EXHIBIT "B"

UNITED STATES BANKRUPTCY COURT Southern	DISTRICT OF New York	PROOF OF CLAIM
Name of Debtor	Case Number	
Delphi Corporation	05-44481	
NOTE: This form should not be used to make a claim for an administration of the case. A "request" for payment of an administrative expense may be	ive expense arising after the commencement filed pursuant to 11 U.S.C. § 503.	
Name of Creditor (The person or other entity to whom the debtor owe:		
money or property):	anyone else has filed a proof of	
Affinia Canada Corp Eft Name and address where notices should be sent:	claim relating to your claim. Attach copy of statement giving	
Affinia Canada Corp Ett. C/o AFFINIA GROUP INC	particulars.	
Finity Brake Parts Canada Inc ATTN! C. MENDELTIAN	Check box if you have never received any notices from the	
Mississon	bankruptcy court in this case.	
ONLAVIVO Canada ANN ARBOR, MI 48108	Check box if the address differs from the address on the envelope	
Telephone number: 734 827 5411	sent to you by the court.	This Space is for Court Use Only
Account or other number by which creditor identifies debtor:	Check here □replaces	
	if this claim a previously	filed claim, dated:
32066115, 32066921, 32066999, 320060046, 1. Basis for Claim 32 466 331	; umenos	
Goods Sold / Services Performed	☐ Retiree benefits as defined in 11 U.	S.C. 8.1114(a)
☐ Customer Claim	☐ Wages, salaries, and compensation	
☐ Taxes ☐ Money Loaned	Last four digits of SS #: Unpaid compensation for services	performed
Personal Injury	from to	politolinou
Other	(date)	(date)
2. Date debt was incurred: VARIOUS	3. If court judgment, date obtained:	`
VARIOUS	sit .	
4. Total Amount of Claim at Time Case Filed: \$ 173,734.0		
(unsecured If all or part of your claim is secured or entitled to priority, also cor		ty) (Total)
☐ Check this box if claim includes interest or other charges in addition		h itemized statement of all
interest or additional charges. 5. Secured Claim.	M · Time — I Direct Obia	
Check this box if your claim is secured by collateral (including a	 Unsecured Priority Claim. Check this box if you have an unsecured. 	cured priority claim
right of setoff).	Amount entitled to priority \$	
Brief Description of Collateral:	Specify the priority of the claim:	(, , , , , , , , , , , , , , , , , , ,
☐ Real Estate ☐ Motor Vehicle ☐ Other	days before filing of the bankru	(up to \$10,000),* earned within 180 picy petition or cessation of the
	debtor's business, whichever is e	earlier - 11 U.S.C. § 507(a)(3). enefit plan - 11 U.S.C. § 507(a)(4).
Value of Collateral: \$	Up to \$2,225* of deposits town	rd purchase, lease, or rental of
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	property or services for personal § 507(a)(6).	I, family, or household use - 11 U.S.C.
	 Alimony, maintenance, or suppo 	rt owed to a spouse, former spouse,
6. Unsecured Nonpriority Claim \$ 173,734.07	or child - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to gove	
Check this box if: a) there is no collateral or lien securing your	Other - Specify applicable parag	raph of 11 U.S.C. § 507(a)().
claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	*Aniounts are subject to adjustment on 4/ respect to cases commenced on or af	1/07 and every 3 years thereaster with her the date of adjustment. \$10,000 and
	180-day limits apply to cases filed on	raph of 11 U.S.C. § 507(a)(b). 1/07 and every 3 years thereafter with the date of adjustment \$10,000 and or after 4/20/05. Pub. L. 109-8.
8. Credits: The amount of all payments on this claim has been credited	and deducted for the purpose of making	This Space is for Court Use Only
this proof of claim.	1	
 Supporting Documents: Attach copies of supporting documents, orders, invoices, itemized statements of running accounts, contracts, court 		A THE PARTY OF THE
agreements, and evidence of perfection of lien. DO NOT SEND ORIGINA		
not available, explain. If the documents are voluminous, attach a summary		
10. Date-Stamped Copy: To receive an acknowledgment of the filing	of your claim, enclose a stamped, self-	
addressed envelope and copy of this proof of claim		CLAIMS PROCESSING JENTER
Date Sign and print the name and title, if any, of the cre this claim (attach copy of power of attorney, if any CHARLES H. MENDELTIAM VP, CUSTOMER FINANCIAL SEA	y): (())(/,)	CLAIMS PROCESSING SET 1
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or impris		C. §§ 152 and 3571.
	0410191246005534	

P (Official Form 10) (04/05)	L/10/08 Entered 01/10/08 18:14:35 Exhibit B
United States Bankruptcy Court Southern	DISTRICT OF New York PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LC	Case Number 05-44640
NOTE: This form should not be used to make a claim for an administrat of the case. A "request" for payment of an administrative expense may be	tivo expanse estimate (i.e. i.e.
Name of Creditor (The person or other entity to whom the debtor owe money or property):	Check box if you are aware that
Alcod Antonictive Castings Co Mighigan	anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving
Name and address where notices should be sent:	particulars. Check box if you have never
Alcoa Bryn Mawr Ave., 10th Floor	magning of a server at the second
Alcod 18ryn Mawr Ave., 10th Floor 8550 W Bryn Mawr Ave., 10th Floor Chicago, 16 60631 Telephone number 773 380 7087	from the address on the envelope sent to you by the court.
Account or other number by which creditor identifies debtor:	Check here preplaces
328910	if this claim a previously filed claim, dated:
1. Basis for Claim Goods Sold / Services Performed	
Customer Claim	☐ Retiree benefits as defined in 11 U.S.C. § 1114(a) ☐ Wages, salaries, and compensation (fill out below)
☐ Money Loaned	Last four digits of SS #: Unpaid compensation for services performed
☐ Personal Injury ☐ Other	fromtoto
_ Out	(date) (date)
2. Date debt was incurred: PR Detition	3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ 752,1684.	NOT
funsecured	d) (200m-1)
If all or part of your claim is secured or entitled to priority, also con Check this box if claim includes interest or other charges in addition interest or additional charges.	mplete Item 5 or 7 below (Total)
5. Secured Claim.	7. Unsecured Priority Claim.
☐ Check this box if your claim is secured by collateral (including a right of setoff).	☐ Check this box if you have an unsecured priority claim
Brief Description of Collateral:	Amount entitled to priority \$Specify the priority of the claim:
☐ Real Estate ☐ Motor Vehicle ☐ Other———	☐ Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
Value of Collateral: \$	Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4)
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
6. Unsecured Nonpriority Claim \$ 752,684.74	☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). ☐ Taxes or penalties owed to governmental units 11 U.S.C. § 507(a)(a)
Check this box if: a) there is no collateral or lien securing your	Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(a).
if c) none or only part of your claim is entitled to priority.	*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05, Pub. L, 109-8.
8. Credits: The amount of all payments on this claim has been credited a this proof of claim.	
9. Supporting Documents: Attach copies of supporting documents,	such as promissory notes, purchase
orders, invoices, itemized statements of running accounts, contracts, court	judgments, mortgages, security
agreements, and evidence of perfection of lien. DO NOT SEND ORIGINA not available, explain. If the documents are voluminous, attach a summary.	L DOCUMENTS. If the documents are
10. Date-Stamped Copy: To receive an acknowledgment of the filing	1
addressed envelope and copy of this proof of claim	
Date Sign and print the name and title, if any, of the crea	

Alcoa Automotive Castings Proof of Claim Summary

Sold to: Delphi Energy an	o Chassis S	yst	ems 5820 De	elphi DR T	roy, MI 4	8098	
based on information prov	ided by Delp	hi. v	we understar	nd to be an	operating	division of	Dolphi
Automotive Systems, LLC	, a Delaware	lim	ited liability c	ompany.	operating	UIVISION OF	Deibili
				The contract of the contract o			
BL Number Edaycor Ref	Item No	Δ	mount Due	-			
	835119983	\$	436,987.05	┪	+		
	835119582	\$	178.53				
	835119573		178.53				
	835119575		701.66		 -		
	835119566	\$	701.66	 			
	835119570	\$	178.53		+		
	835119564	\$	178.53		 		
	835119559	\$	701.66				
	835119558	\$	178.54		T		
	835119549	\$	512.36				
	835119545	\$	178.54				
	835119541	\$	512.36		1		
	835119533	\$	512.36		 		
	835119530	\$	178.54				
	835119521	\$	178.54				
	835117387	\$	38,383.14				
	835119524	\$	512.36		T		
	835119513	\$	178.53		1		
	835119515	\$	619.48		T		
	835119507	\$	543.10		T		
	835119505	\$	190.98				
	835119499	\$	439.28				
	835119497	\$	190.98				
	835119495	\$	244.96				
	835119493	\$	190.98				
	835119488	\$	608.67				
	835119486	\$	178.53				
	835119568	\$	20,073.60				
	835119599	\$	63,782.28				
		\$	60,684.50				
119606	835119606	\$	60,684.50				

63,121.48

752,684.74

119608 835119608 \$

Total

05-44481-rdd Doc 11892-2 Filed 01/10/08 Entered 01/10/08 18:14:35 Exhibit B FORM B10 (Official Form 10) (12/03) Pq 8 of 105

	18 of 105	
United States Bankruptcy Court Southern	DISTRICT OF <u>Vew York</u>	PROOF OF CLAIM
Name of Debtor Antomohive Sy stems CLC	Case Number 05 - 44640	
NOTE: This form should not be used to make a claim for an administration of the case. A "request" for payment of an administrative expense may be	filed pursuant to 11 U.S.C§-503.	
Name of Creditor (The person or other entity to whom the debtor owes money or property): ACO EXTURSIONS INC. Name and address where notices should be sent: Paul Kopatrch Alooe 8550 w Bryn Maur Ave.; 10th Floor Chicago 10 60031 Telephone number: 773 380 7087	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. Check box if you have never received any notices from the bankruptcy court in this case. Check box if the address differs from the address on the envelope	
	sent to you by the court. Check herereplaces	THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor:	if this claim a previously amends	filed claim, dated:
1. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other	Retiree benefits as defined in 11 U. Wages, salaries, and compensation Last four digits of SS #: Unpaid compensation for services from	(fill out below)
2. Date debt was incurred: PNE DEK hon	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ _77,872.	57	
If all or part of your claim is secured or entitled to priority, also con Check this box if claim includes interest or other charges in addition interest or additional charges.	d) (secured) (priori nplete Item 5 or 7 below.	()
5. Secured Claim. Check this box if your claim is secured by collateral (including a right of setoff).	7. Unsecured Priority Claim. Check this box if you have an unse Amount entitled to priority \$	cured priority claim
Brief Description of Collateral: Real Estate Motor Vehicle Other————— Value of Collateral: \$	Specify the priority of the claim: Wages, salaries, or commissions days before filing of the bankru debtor's business, whichever is a	s (up to \$4,650),* earned within 90 ptcy petition or cessation of the earlier - 11 U.S.C. § 507(a)(3). enefit plan - 11 U.S.C. § 507(a)(4).
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	Up to \$2,100* of deposits towa	
6. Unsecured Nonpriority Claim \$ 77,872.57	Alimony, maintenance, or suppo or child - 11 U.S.C. § 507(a)(7)	
Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
8. Credits: The amount of all payments on this claim has been credited this proof of claim.	and deducted for the purpose of making	This Space is for Court Use Only
 Supporting Documents: Attach copies of supporting documents orders, invoices, itemized statements of running accounts, contracts, court agreements, and evidence of perfection of lien. DO NOT SEND ORIGIN. not available, explain. If the documents are voluminous, attach a summar. 	t judgments, mortgages, security AL DOCUMENTS. If the documents are	
10. Date-Stamped Copy: To receive an acknowledgment of the filing addressed envelope and copy of this proof of claim	of your claim, enclose a stamped, self-	
Date 7/27/2006 Sign and print the name and title, if any, of the crethis claim (attach copy of power of attorney, if an Pa-L Kantust Capually	y):	M

05-44481-rdd Doc 11892-2 Filed 01/10/08 Entered 01/10/08 18:14:35 Exhibit B Pg 9 of 105

Alcoa Extrusions Inc. Proof of Claim Summary

Sold to: D	elphi A	uto Syst	ems PO BO	X 1550 Fli	nt Mi				
based or Systems	informa , LLC, a	ation prov Delawar	vided by De e limited lial	lphi, we und bility compa	ierstand to ny.	be an opera	l iting divisior	n of Delphi A	Automotive
Item No	Amou	nt Due					 		
31143088	\$ 20	,328.62				·			
31142070	\$ 8	,254.63							
31139608	\$ 13	,381.65					 		<u> </u>
31139609	\$ 2	,447.53					-		
31132665	\$ 17	,375.09							
31129799	\$ 12	,927.92							
31129798	\$	336.74							
31129250	\$ 1	,409.53							
31128971	\$ 1	,410.86							
Total	\$ 77	,872.57			· · · · · ·			17	

05-44481-rdd Doc 11892-2 FORM B10 (Official Form 10) (04/05) Filed 01/10/08 Entered 01/10/08 18:14:35 Exhibit B DISTRICT OF New York PROOF OF CLAIM United States Bankruptcy Court . Case Number Name of Debtor tomotive Systems LLC NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. Name of Creditor (The person or other entity to whom the debtor owes Check box if you are aware that money or property): anyone else has filed a proof of claim relating to your claim. Attach Hlumax Mill copy of statement giving particulars. Name and address where notices should be sent: Check box if you have never received any notices from the 1000 W Bryn Maw Ave, 10th Floor bankruptcy court in this case. Check box if the address differs from the address on the envelope 773-380-7087 sent to you by the court. Telephone number: THIS SPACE IS FOR COURT USE ONLY Check here replaces Account or other number by which creditor identifies debtor: if this claim a previously filed claim, dated:_ 328910 amends 1. Basis for Claim Goods Sold / Services Performed Retiree benefits as defined in 11 U.S.C. § 1114(a) Customer Claim Wages, salaries, and compensation (fill out below) Taxes Last four digits of SS #: Unpaid compensation for services performed Money Loaned Personal Injury from Other (date) (date) 3. If court judgment, date obtained: 2. Date debt was incurred: 713,498-23 Total Amount of Claim at Time Case Filed: \$ (unsecured) (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 7. Unsecured Priority Claim. 5. Secured Claim. Check this box if you have an unsecured priority claim ☐ Check this box if your claim is secured by collateral (including a right of setoff). Amount entitled to priority \$_ Brief Description of Collateral: Specify the priority of the claim: Wages, salaries, or commissions (up to \$10,000),* earned within 180 Real Estate ☐ Motor Vehicle days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). Other-Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). Value of Collateral: \$_ Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. Amount of arrearage and other charges at time case filed included in § 507(a)(6). secured claim, if any: \$_ Alimony, maintenance, or support owed to a spouse, former spouse, 6. Unsecured Nonpriority Claim \$ 71 3,498.23 or child - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to governmental units-11 U.S.C. § 507(a)(8). Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(___ Check this box if: a) there is no collateral or lien securing your *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with claim, or b) your claim exceeds the value of the property securing it, or respect to cases commenced on or after the date of adjustment. \$10,000 and if c) none or only part of your claim is entitled to priority. 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8. 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making THIS SPACE IS FOR COURT USE ONLY this proof of claim. Attach copies of supporting documents, such as promissory notes, purchase 9. Supporting Documents: orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, selfaddressed envelope and copy of this proof of claim

Sign and print the name and title, if any, of the creditor or other person authorized to file

YAUL KODATICK GEOUP CRED IT MER POST POLICE

this claim (attach copy of power of attorney, if any):

Date

Alumax Mill Products Inc. Proof of Claim Summary

Sold to: Delphi Thermal and Interior Systems 200 Upper Mountian Road Lockport, NY

based on information provided by Delphi, we understand to be an operating division of Delphi Automotive Systems, LLC, a Delaware limited liability company.

DI Nami de Side					
BL Number Edaycor Ref	Item No	Item No	Item No	Item No	mount Due
	DED265108				\$ 269,498.64
	DED372834				\$ 29,722.56
	DED372828				\$ 9,160.65
<u> </u>	49180964				\$ 16,964.37
	49179828				\$ 7,727.32
	49179064				\$ 9,379.92
	49171905				\$ 314.19
······································	49170718			·	\$ 300.65
	49170023				\$ 936.18
	49150955				\$ 3,317.93
	49131906			~	\$ 346.73
	49118283				\$ 12,153.90
	49130649				\$ 143.25
	49123285				\$ 431.34
	49168871				\$ 295.10
	49160111				\$ 159.09
	49149892				\$ 23,408.39
45327					\$ 44,416.96
45329					\$ 21,229.65
45331					\$ 7,854.60
45365					\$ 3,387.23
45366		49180289	49180290	49180291	\$ 63,360.22
45367		49180365			\$ 16,789.52
45368	49180396				\$ 32,881.01
45369	49180395				\$ 45,670.09
45370	49180397				\$ 16,365.18
45371	49180420	49180421			\$ 40,997.70
45372	49180496				\$ 8,033.82
45383					\$ 21,217.10
45395	49180524				\$ 7,034.94
				Total	\$ 713,498.23
		-	····		

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	cial Form 10)(10/05) ATES BANKRUPTCY COURT SOUTHERN D	ISTRIC	T OF NEW YORK (MANHATTAN)	PROOF OF CLAIM			
	(See Reverse Side)		Number: (See Reverse Side)	PROOF OF CLAIM			
1			•				
	notive Systems LLC n should not be used to make a claim for an administrative	05-44					
A "request" for pa	syment of an administrative expense may be filed pursuan	it to II U	.S.C. § 503.				
Name of Creditor	(The person or other entity to whom the debtor owes	☐ Ch	eck box if you are aware that anyone else				
Brush Wellma	y): in Engineered Materials		s filed a proof of claim relating to your iim. Attach copy of statement giving				
			rticulars.				
Name and address	s where notices should be sent:] \Box Ch	eck box if you have never received any				
Brush Wellma	in Engineered Materials		tices from the bankruptcy court in this				
c/o Jean Robe		cas	se.				
	pkins Co., LPA	⊠ Ch	eck box if the address differs from the				
	Avenue East, Suite 2100	1	dress on the envelope sent to you by the				
Cleveland, OF	1 44114	COL	irt.	This Space is for Court Use Only			
Telephone numbe	r: 216-348-5400	ļ					
	account or other number by which creditor identifies		here if this				
debtor:	·	claim	☐ amends a previously fi	led claim, dated			
81173 1. Basis for Cl	oin.		tiree benefits as defined in 11 U.S.C. §1114(a)				
✓ Basis for Ci			ages, salaries, and compensation (fill out below)				
	es performed	Las	st four digits of your SS #: paid compensation for services performed				
	/ loaned al injury/wrongful death	Un fro	paid compensation for services performed m to				
☐ Taxes			m to (date) (date)				
2. Date debt wa	(explain)	3 If c	ourt judgment, date obtained:				
9/08/05 - 10/		3. 11 0	ourt juugment, date obtamed.				
	n of Claim. Check the appropriate box or boxes that	at best d	escribe your claim and state the amount of	the claim at the time case filed.			
See reverse	side for important explanations.						
Unsecured Non	priority Claim. \$ <u>277,159.38</u>		Secured Claim.				
	box if: a) there is no collateral or lien securing your claim exceeds the value of the property securing i		☐ Check this box if your claim is secur of setoff).	ed by collateral (including a right			
	part of your claim is entitled to priority	1, 01 11	or scioir).				
The second not	arit. Chin		Brief Description of Collateral:				
Unsecured Price	ority Claim.		☐ Real Estate ☐ Motor Vehicle ☐ Other				
	oox if you have an unsecured priority claim, all or p	art of	Value of Collateral: \$				
which is ent	itled to priority.		Amount of arrearage and other charges at time case filed included in				
Amount entitled	to priority \$		secured claim, if any: \$				
Cassify the main	with of the eleim.		☐ Up to \$2,225* of deposits toward pu	urshoes loose or rental of			
	rity of the claim: pport obligations under 11 U.S.C. § 507(a)(1)(A) o	١٢	property or services for personal, fai				
(a)(1)(B).	pport songations and 11 clotter 3 cov (a)(1)(1)	•	§ 507(a)(7).	,,			
U Wages sala	ries, or commissions (up to \$10,000)*, earned withi	in 180	☐ Taxes or penalties owed to governm	ental units - 11 H.S.C. 8			
	e filing of the bankruptcy petition or cessation of the		507(a)(8).	cital diffs - 11 0.5.c. ş			
debtor's bu	siness, whichever is earlier - 11 U.S.C. § 507(a)(4).		T Other Specific and inchine an appropriate	£ 11 II C C & £07/-\/ \			
☐ Contribution	ns to an employee benefit plan - 11 U.S.C. §507(a)(5).	☐ Other - Specify applicable paragraph	16111 0.3.C. § 307(a)().			
	is to an employee content plan.	- ,.	*Amounts are subject to adjustment on 4/1/0.				
5. Total Amo	ount of Claim at Time Case Filed: \$277,15	50 38	with respect to cases commenced on or after	\$277,159.38			
	(ur	nsecured)		iority) (Total)			
☐ Check this b charges	ox if claim includes interest or other charges in addition to	o the prin	cipal amount of the claim. Attach itemized stat	ement of all interest or additional			
_	amount of all payments on this claim has been credite	d and de	ducted for the purpose of making this proof o	f			
claim.	. ,			This Space is for Court Use Only			
7. Supporting I statements of	7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien.						
	ND ORIGINAL DOCUMENTS. If the documents are n						
	attach a summary. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and						
copy of this p	roof of claim.						
Date ·	Sign and print the name and title, if any, of the creditor of power of attorney, if any):	or other p	erson authorized to file this claim (attach copy				
	or power or attorney, it any).						
	Penalty for presenting fraudulent claim: Fine of up to \$50	0.000.05	imprisonment for up to 5 years or both 18 II S	C && 152 and 3571			

ATTACHMENT

Brush Wellman Engineered Materials ("Brush") files this proof of claim asserting a total general unsecured claim in the amount of \$277,159.38. This figure reflects a Demand for Reclamation ("Reclamation Demand") submitted by Brush against Delphi Corporation, as well as a general unsecured claim for prepetition debts owed (the "Unsecured Claim"). Both the Reclamation Demand and Unsecured Claim are subject to a metal price increase that was applied towards certain metal shipped from Brush to Delphi during the months of July, August, and September of 2005. The price adjustment, in the amount of \$.78 per net weight of metal shipped, as agreed to by a representative at Delphi, Robert Farone, and a Brush representative, Peter Carroll, was invoiced on October 11, 2005. The proper amount of the adjustment for both the Reclamation Demand and the Unsecured Claim of Brush's proof of claim was calculated by multiplying the \$.78 price increase to the net weight of metal shipped to Delphi. The total increase amount was then added to the overall invoice amount. The metal price adjustment applies to both portions of Brush's proof of claim (the Reclamation Demand and the Unsecured Claim), as set forth below. Delphi paid Brush in full for the October 2005 metal price adjustment, and as such, the October invoices do not reflect any price increase.

On October 17, 2005, and pursuant to 11 U.S.C. § 546, § 2-702 of the Uniform Commercial Code and § 1302.76(B) of the Ohio Revised Code, Brush timely asserted a Reclamation Demand against Delphi, a copy of which is attached hereto as Exhibit D, in the amount of \$113,923.78. ⁴ Subsequent to

¹ Although Brush's Reclamation Demand was filed in Delphi Corporation's main bankruptcy case (case number 05-44481), the actual debtor entity subject to Brush's Reclamation Demand and Unsecured Claim is Delphi Automotive Systems, LLC (hereinafter "Delphi"), case number 05-44640.

² A copy of the Long Term Contract (the "Contract") between Brush and Delphi that provides for the mutual agreement to metal price adjustments is attached hereto as Exhibit A. The Contract specifically states that a "debit or credit [will be] issued each quarter based on the [closing costs of the metal]." Moreover, a copy of the price adjustment invoice is attached hereto as Exhibit B.

³ A copy of the underlying email that was sent from Peter Carroll to Robert Farone addressing the price increase is attached hereto as Exhibit C.

⁴ Brush's Reclamation Demand is currently undergoing testing with Delphi representatives. To the extent Brush's Reclamation Demand is accepted, in whole or in part, Brush will amend its proof of claim to reflect the disposition of its Reclamation Demand. Pursuant to the Amended Final Order Under 11 U.S.C. §§ 362, 503, and 546 and Fed.

filing the Reclamation Demand, on or about June 14, 2006, Brush submitted an Amended Notice of Reclamation Demand ("Amended Reclamation Demand") which asserted a total demand in the amount of \$123,988.30. (A copy of Brush's Amended Reclamation Demand is attached hereto as Exhibit E). The Amended Reclamation Demand included the consensual metal price increase for metal shipped from Brush to Delphi prior to the petition date. Brush's Amended Reclamation Demand is premised upon goods sold to Delphi as follows.

Invoice Date	Invoice Number ⁵	Invoice Amount Due	Net Weight of Metal Shipped	Price Increase P/Lbs	Total Increase p/Lbs	Reclamation Total
09/29/2005	90235004	\$19,290.96	4212 lbs	\$.78	\$3285.36	\$22,576.32
09/29/2005	90235006	5,157.08	1126 lbs	.78	878.28	6035.36
09/29/2005	90235137	22,512.60	2274 lbs	.78	1773.72	24286.32
09/30/2005	90235163	13,457.64	3108 lbs	.78	2424.24	15881.88
09/30/2005	90235214	18,913.44	2184 lbs	.78	1703.52	20616.96
10/06/2005	90235686	17,722.46	N/A			17,722.46
10/07/2005	90235830	10,494.00	N/A			10,494.00
10/07/2005	90235915	6,375.60	N/A			6375.00
			Reclamation Claim Amount:		\$123,988.30	

In addition, Brush has an Unsecured Claim in the amount of \$153,171.08 against Delphi for goods sold to Delphi prepetition as follows.

Invoice Date	Invoice Number ⁶	Invoice Amount Due	Net Weight of Metal Shipped	Price Increase P/Lbs	Total Increase p/Lbs	Total Claim
09/08/2005	90233370	\$11,310.00	1,300 lbs	\$.78	\$1,014.00	\$12,324.00
09/13/2005	90233648	10,773.04	2,488 lbs	.78	1,940.64	12,713.68
09/16/2005	90233999	26,049.28	6,016 lbs	.78	4,692.48	30,741.76
09/16/2005	90234000	11,258.00	2,600 lbs	.78	2028.00	13,286.00
09/16/2005	90234021	35,085.60	3,544 lbs	.78	2,764.32	37,849.92
09/26/2005	90234714	39,195.16	9,052 lbs	.78	7060.56	46,255.72
Total	Amount Due:					\$153,171.08

TOTAL CLAIM AMOUNT: \$277,159.38

R. Bankr. P. 9019 Establishing Procedures for the Treatment of Reclamation Claims, vendors shall have administrative expense priority status for undisputed obligations arising from the shipment of goods received and accepted by Delphi Corporation on or after October 8, 2005 (the date the bankruptcy petition was filed).

⁵ Attached hereto as Exhibit F are copies of the invoices supporting the Reclamation Demand.

⁶ Attached hereto as Exhibit G are copies of the invoices supporting the Unsecured Claim.

FORM B10 (Official Form 10) (04:05)		Y
United States Bankruptcy Court Southern	DISTRICT OF New York	PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC	Case Number 05-44481 (RDD)	COPY
NOTE: This form should not be used to make a claim for an administrative of the case. A "request" for payment of an administrative expense may be	filed pursuant to 11 U.S.C. § 503.	
Name of Creditor (The person or other entity to whom the debtor owes money or property):	Check box if you are aware that anyone else has filed a proof of	
Furukawa Electric North America APD, Inc. and Furukawa Electric Company	elaim relating to your claim. Attach copy of statement giving particulars.	Received
Name and address where notices should be sent: Michael S. McElwee Varnum Riddering Schmidt & Howlett LLP	Check box if you have never received any notices from the	FAME 02 2006
P.O. Box 352	bankruptey court in this case. Check box if the address differs	Kurtzman Carson
Grand Rapids, MI 49501-0352 Telephone number: 616-336-6827	from the address on the envelope sent to you by the court.	THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor:	Check here Xreplaces Claim 94 if this claim a previously	457 filed claim, dated: 7/13/06
1. Basis for Chim	<u>amends</u>	
X: Goods sold Services performed Money Joaned Personal injury/wrongful death Taxes	Retirce benefits as defined in 11 U Wages, salaries, and compensation Last four digits of SS #: Unpaid compensation for services from	(fill out below)
:! Other	(date)	(date)
2. Date debt was incurred: Prepetition/various dates	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$4,756,206.	.56 312,926.79	5,069,133.35
(unsecured If all or part of your claim is secured or entitled to priority, also con Check this box if claim includes interest or other charges in addition interest or additional charges.	iplete Item 5 or 7 below.	
5. Secured Claim. X Check this box if your claim is secured by collateral (including a right of setoff)	7. Unsecured Priority Claim. 13 Check this box if you have an unse	
Brief Description of Collateral	Amount entitled to priority \$ Specify the priority of the claim:	
Real Estate Motor Vehicle X Other cash	days before filing of the bankru	(up to \$10,000),* earned within 180 pptcy petition or cessation of the
Value of Collateral: \$312,926.79	debtor's business, whichever is of Contributions to an employee b	
Amount of arrearage and other charges at time case filed included in secured claim, if any \$\begin{small} \mathbb{N} \A \end{small}	Up to \$2,225* of deposits towa property or services for persona § 507(a)(6).	rd purchase, lease, or rental of L family, or household use - 11 U.S.C.
6. Unsecured Nonpriority Claim s4,756,206.56	or child - 11 U.S.C. § 507(a)(7)	ort owed to a spouse, former spouse, emmental units-H U.S.C. § 507(a)(8).
Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	Other - Specify applicable parage *Amounts are subject to adjustment on 4.	graph of 11 U.S.C. § 507(a)() 1-07 and every 3 years thereafter with fier the date of adjustment \$10,000 and
8. Credits: The amount of all payments on this claim has been credited this proof of claim	and deducted for the purpose of making	THIS SPACE IS FOR COURT USE ONLY
9. Supporting Documents: Attach copies of supporting documents, orders, invoices, itemzed statements of running accounts, contracts, court agreements, and evidence of perfection of hen DO NOT SEND ORIGIN/not available, explain. If the documents are voluminous, attach a summary	judgments, mortgages, security M. DOCUMENTS If the documents are	DECEIVED DU 25 PD
10. Date-Stamped Copy: fo receive an acknowledgment of the filing addressed envelope and copy of this proof of claim	2	CLAIMS PROCESSING DENTER
Date Sign and print the name and title, if any, of the re- 7/21/06 this claim (attach control princer of atterney if any)		USBC, SDN1
Michael S. McElfee, Actorney	for Furukawa	

		Pg 19				
ITEM NUMB		ND DELPHI AUTOMOTIV CUSTOI		THROU	DATE	BALANCE
0041713-IN	00-0010080	GM - DELPHI SAGINAV			5/17/2002	27,650,10
6/02PMT-PP		GM - DELPHI SAGINAV		· - !	6/3/2002	58,172.69
0042292-IN	00-0010080	GM - DELPHI SAGINAV		· į	6/12/2002	16,485.12
0042316-IN	00-0010080	GM - DELPHI SAGINAV			6/13/2002	773.70
0051002-PP	00-0010080	GM - DELPHI SAGINAV			7/8/2002	-9,612.00
2S31077-PP	00-0010080	GM - DELPHI SAGINAV	— :		7/8/2002	-3,232.03
FM0510-PP	00-0010080	GM - DELPHI SAGINAV		4	7/8/2002	-3,635.40
0043516-IN	00-0010080	GM - DELPHI SAGINAV			7/31/2002	-6.753.2
S2S3107-PP		GM - DELPHI SAGINAV			8/6/2002	-3,257.98
0044014-IN	00-0010080	GM - DELPHI SAGINAV		1	8/20/2002	38,646.72
0044172-IN 0044770-IN	00-0010080	GM - DELPHI SAGINAV		[8/28/2002 9/23/2002	33,105.60
0044770-IN	00-0010080	GM - DELPHI SAGINAV		;	9/23/2002	-19,653.60 -388.35
0044771-IN	00-0010080	IGM - DELPHI SAGINAV		<u>- </u> [9/23/2002	-258.30
0044794-IN	00-0010080	GM - DELPHI SAGINAV		;	9/23/2002	-13,132.80
0044795-IN	00-0010080	GM - DELPHI SAGINAV			9/23/2002	-647.10
0044796-IN	00-0010080	GM - DELPHI SAGINAV		†	9/23/2002	-19,927.20
0044798-IN	00-0010080	GM - DELPHI SAGINAV	<i>,</i>	·i	9/23/2002	-129.60
0044799-IN	00-0010080	GM - DELPHI SAGINAV	/		9/23/2002	-905.85
0045158-IN	00-0010080	GM - DELPHI SAGINAV	<i>,</i>		10/1/2002	5,133 60
0006700-PP	00-0010080	GM - DELPHI SAGINAV	/ · · · · · · · · · · · · · · · · · · ·		10/7/2002	-6,710.40
0006764-PP	00-0010080	GM - DELPHI SAGINAV			10/7/2002	-50,390.34
S19477-PP	00-0010080	GM - DELPHI SAGINAV		ii	10/7/2002	-314.50
0045823-IN	00-0010080	GM - DELPHI SAGINAV			10/28/2002	32,345.28
0007122-PP	00-0010080	GM - DELPHI SAGINAV			11/7/2002	-20,107.90
0007126-PP	00-0010080	GM - DELPHI SAGINAV			11/7/2002	-4,023.00
0007127-PP	00-0010080	GM - DELPHI SAGINAV GM - DELPHI SAGINAV			11/7/2002	-15,561.00
0019423-PP	00-0010080	GM - DELPHI SAGINAV		. [11/7/2002	-629.00
0019477-PP 0007223-PP	00-0010080	GM - DELPHI SAGINAV			11/7/2002	-943.50
0007223-FF	00-0010080	GM - DELPHI SAGINAV			12/5/2002 12/5/2002	-13,124.85 -6,414.45
0007463-PP	00-0010080	GM - DELPHI SAGINAV			12/5/2002	-19,265.70
0006571-PP	00-0010080	GM - DELPHI SAGINAV			12/27/2002	-11,203.20
0006768-PP	00-0010080	GM - DELPHI SAGINAW			12/27/2002	-12,329.52
0006802-PP	00-0010080	GM - DELPHI SAGINAV		•	12/27/2002	-19,310.40
0006803-PP	00-0010080	GM - DELPHI SAGINAV		1	12/27/2002	-19,059.84
0082702-PP	00-0010080	GM - DELPHI SAGINAV	,		12/27/2002	-2,820.96
0007670-PP	00-0010080	GM - DELPHI SAGINAV	,		1/7/2003	-13,397.50
0007697 PP	00-0010080	GM - DELPHI SAGINAW			1/7/2003	-12,329 52
0047997-IN	00-0010080	GM - DELPHI SAGINAW			2/12/2003	-18,541.44
0049130-IN	00-0010080	GM - DELPHI SAGINAW			3/28/2003	12,873.60
BAL02-PP 0020559-PP	00-0010080	GM - DELPHI SAGINAW			4/24/2003	-82.20
0020559-PP 0051063-IN	00-0010080	GM - DELPHI SAGINAW GM - DELPHI SAGINAW		:	5/2/2003	-12,360.96
0051065-IN	00-0010080	GM - DELPHI SAGINAV		:-	6/11/2003 6/11/2003	18,123.84 6,111.36
0051069-IN	00-0010080	GM - DELPHI SAGINAW			6/12/2003	39,827.76
0050921-IN	00-0010080	GM - DELPHI SAGINAW			6/23/2003	18,596.16
0050925-IN	00-0010080	GM - DELPHI SAGINAW			6/23/2003	18,334.08
0051614-IN	00-0010080	GM - DELPHI SAGINAW			7/23/2003	6,373.44
0051799-IN	00-0010080	GM - DELPHI SAGINAW		1	7/30/2003	6,111.36
0052520-IN	00-0010080	GM - DELPHI SAGINAW			8/29/2003	6,351.31
0052603-IN	00-0010080	GM - DELPHI SAGINAW			9/4/2003	1,858.92
0053033-IN	00-0010080	GM - DELPHI SAGINAW			9/16/2003	12,076.80
0053058-IN	00-0010080	GM - DELPHI SAGINAW			9/17/2003	12,076.80
0053093-IN 0053108-IN	00-0010080	GM - DELPHI SAGINAW	THE PARTY NAMED IN	1	9/19/2003	12,076.80
0053340-IN	00-0010080 00-0010080	GM - DELPHI SAGINAW		-	9/22/2003	12,076.80
0053628-IN	00-0010080	GM - DELPHI SAGINAW		l	9/29/2003	12.076.80 12.076.80
0054179-IN	00-0010080	GM - DELPHI SAGINAW			10/15/2003	839.88
0054443-IN	100-0010080	GM - DELPHI SAGINAW			10/31/2003	9,722.16
0023859-PP	00-0010080	GM - DELPHI SAGINAW			11/5/2003	-135.60
0013498-PP	00-0010080	GM - DELPHI SAGINAW			1/7/2004	25.92
PP10201-PP	00-0010080	GM - DELPHI SAGINAW			1/7/2004	8.64
0000882-PP	00-0010080	GM - DELPHI SAGINAW			2/3/2004	51.84
0013915-PP	00-0010080	GM - DELPHI SAGINAW			2/3/2004	51.84
0057052-IN	00-0010080	GM - DELPHI SAGINAW		_ :	2/13/2004	166.40
0057603-IN	00-0010080	GM - DELPHI SAGINAW		j	2/27/2004	5,270.00
0058428-IN	00-0010080	GM - DELPHI SAGINAW			3/26/2004	382.07
0058569-IN	00-0010080	GM - DELPHI SAGINAW		- -	4/1/2004	7.068.36
0058595-IN	00-0010080	GM - DELPHI SAGINAW		į	4/2/2004	8,479.80
0060009-IN 0060701-IN	00-0010080 00-0010080	GM - DELPHI SAGINAW GM - DELPHI SAGINAW		·	5/7/2004	433.05
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062189-IN	00-0010080	GM - DELPHI SAGINAW			8/5/2004	5,924.00
062672-IN	00-0010080	GM - DELPHI SAGINAW		!	8/20/2004	120.00
063949-IN	00-0010080	GM - DELPHI SAGINAW		i	10/1/2004	42,690.84
065509-IN	00-0010080	GM - DELPHI SAGINAW		+	11/11/2004	1.009.80
065859-IN	00-0010080	GM - DELPHI SAGINAW			11/30/2004	640.00
066275-IN	00-0010080	GM - DELPHI SAGINAW		- -	12/10/2004	242.04
175620-PP	00-0010080	GM - DELPHI SAGINAW			1/6/2005	-968.16
066795-IN	00-0010080	GM - DELPHI SAGINAW	******	÷ .	1/13/2005	-25.92
066796-IN	00-0010080	GM - DELPHI SAGINAW		:	1/13/2005	-25 92
0066886-IN	00-0010080	GM - DELPHI SAGINAW			1/17/2005	-8.64

		ND DELPHI AUTOMOTIV			
ITEM NUMBE	ER CUST NO.	custo		DATE	BALANCE
0066887-IN	00-0010080	GM - DELPHI SAGINA		1/17/2005	-44,4
0067027-IN	00-0010080	GM - DELPHI SAGINA\		1/24/2005	-51 8
0067059- <u>I</u> N	00-0010080	GM - DELPHI SAGINAL	the Person of the con-	1/24/2005	-8.6
006 <u>7158</u> -IN	00-0010080	GM - DELPHI SAGINA		1/27/2005	51.8
0067159-IN	00-0010080	GM - DELPHI SAGINAV		1/27/2005	-25.9
0067259-IN	00-0010080	GM - DELPHI SAGINAV	٧	1/31/2005	-51.8
0067260-IN	00-0010080	GM - DELPHI SAGINAV	V	1/31/2005	-43.2
0067387-IN	00-0010080	GM - DELPHI SAGINAV	٧	2/2/2005	-51.8
0067439-IN	:00-0010080	GM - DELPHI SAGINAV	v	2/4/2005	-51.8
0067534-IN	00-0010080	GM - DELPHI SAGINAV	v	2/8/2005	-34.5
0067537-IN	00-0010080	GM - DELPHI SAGINAV		2/9/2005	-34.5
0067561-IN	00-0010080	GM - DELPHI SAGINAV		2/10/2005	-43.2
0067641-IN	00-0010080	GM - DELPHI SAGINAV		2/14/2005	-43.2
0067745-IN	00-0010080	GM - DELPHI SAGINAV		2/16/2005	-39.0
0067753-IN	00-0010080	GM - DELPHI SAGINAV		2/16/2005	-51.8
0067787-IN	00-0010080	GM - DELPHI SAGINAV		2/17/2005	-51.8
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Acres a second to the	
0067839-IN	00-0010080	GM - DELPHI SAGINAV		2/22/2005	-51.8
0068037-IN	00-0010080	GM - DELPHI SAGINAV	and the second second	2/28/2005	-43.6
0068095-IN_	00-0010080	GM - DELPHI SAGINAV		3/2/2005;	-43.2
0068210-IN	00-0010080	GM - DELPHI SAGINAV		3/7/2005	490.0
0068261-IN	100-0010080	GM - DELPHI SAGINAV	ν	3/9/2005	1,273.2
0068314-IN	00-0010080	GM - DELPHI SAGINAV	٧	3/10/2005	10.0
0068743-IN	00-0010080	GM - DELPHI SAGINAV	v	3/30/2005	-216.0
CMR2967-PP	00-0010080	GM - DELPHI SAGINAV	ν	5/5/2005	5,544.8
0069720-IN	00-0010080	GM - DELPHI SAGINAV		5/5/2005	-561.6
0069721-IN	00-0010080	GM - DELPHI SAGINAV		5/5/2005	-518.4
0069722-IN	00-0010080	GM - DELPHI SAGINAV	A Company of the comp	5/5/2005	
The service of		GM - DELPHI SAGINAV			-622.0
C069856-IN	50-0010080	4		5/10/2005	1.041.0
0069963-IN	00-0010080	GM - DELPHI SAGINAV	1911	5/13/2005	-518.4
0069964-IN	00-0010080	GM - DELPHI SAGINAV		5/13/2005	-518.4
0070015-IN	00-0010080	GM - DELPHI SAGINAV		5/16/2005	-518.4
0070346-IN	00-0010080	GM - DELPHI SAGINAV	٧	5/31/2005	-69.1
0070347-IN	00-0010080	GM - DELPHI SAGINAV	V	5/31/2005	-103.6
0070425-IN	00-0010080	GM - DELPHI SAGINAV	ν"	6/3/2005	-69.1
0070426-IN	00-0010080	GM - DELPHI SAGINAV	ν	6/3/2005	-69 1
0070427-IN	00-0010080	GM - DELPHI SAGINAV		6/3/2005	-86.4
0071084-IN	00-0010080	GM - DELPHI SAGINAV		6/27/2005	120.0
0071712-IN	00-0010080	GM - DELPHI SAGINAV		7/21/2005	518.7
0071897 IN	00-0010080	GM - DELPHI SAGINAV	Manager Array (
				7/28/2005	2,400.00
0071976-IN	00-0010080	GM - DELPHI SAGINAV		8/1/2005	-570.7
0072100-IN	00-0010080	GM - DELPHI SAGINAV		8/5/2005	2,226.60
0072120-IN	00-0010080	GM - DELPHI SAGINAV		8/8/2005	1,249.2
0072160-IN	00-0010080	GM - DELPHI SAGINAV		8/10/2005	371.09
0072161-IN	00-0010080	GM - DELPHI SAGINAV		8/10/2005	1.249.2
0072402-IN	00-0010080	GM - DELPHI SAGINAV		8/22/2005	1,249.2
0072593-IN	00-0010080	GM - DELPHI SAGINAV	/	8/29/2005	454.56
0072679-IN	00-0010080	GM - DELPHI SAGINAV	/	8/31/2005	34,197.1
0072766-IN	00-0010080	GM - DELPHI SAGINAV	/	9/1/2005	90,332.00
0072787-IN	00-0010080	GM - DELPHI SAGINAV	,	9/2/2005	84,233.8
072869-IN	00-0010080	GM - DELPHI SAGINAV	/	9/6/2005	149,696.8
0072909-IN	00-0010080	.GM - DELPHI SAGINAV		9/7/2005	155,531.5
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					17,098.56
0073077-IN	00-0010080	GM - DELPHI SAGINAV		9/9/2005	260.68
0073106-IN	00-0010080	GM - DELPHI SAGINAV		9/12/2005	_126,573.1;
073135-IN	00-0010080	GM - DELPHI SAGINAV	/	9/13/2005	104,814.83
0073148-IN	00-0010080	GM - DELPHI SAGINAV	/	9/14/2005	126,687.00
0073153-IN	00-0010080	GM - DELPHI SAGINAV	,	9/14/2005	9,325.4
0073156-IN	00-0010080	GM - DELPHI SAGINAV		9/14/2005	50,806.08
073179-IN	00-0010080	IGM - DELPHI SAGINAW		9/15/2005	132,798.12
073200-IN	00-0010080	GM - DELPHI SAGINAV		9/16/2005	123,543.1
073204-IN	00-0010080	GM - DELPHI SAGINAV		9/19/2005	39,651.84
073217-IN	00-0010080	GM - DELPHI SAGINAV	/ <u> </u>	9/19/2005	134,961.9
073219-IN	00-0010080	GM - DELPHI SAGINAW	/	9/19/2005	6,140.10
073254-IN	;00-0010080	GM - DELPHI SAGINAV		9/20/2005	239.40
073279-IN	00-0010080	GM - DELPHI SAGINAV			
				9/21/2005	128,223.78
073307-IN	00-0010080	GM - DELPHI SAGINAW		9/22/2005	114,932.00
073314-IN	00-0010080	GM - DELPHI SAGINAV		9/22/2005	34,197.13
073349-IN	00-0010080	GM - DELPHI SAGINAW	1	9/23/2005	142.284.2
073368-IN	00-0010080	GM - DELPHI SAGINAW		9/26/2005	119,597.5
073374-IN	00-0010080	GM - DELPHI SAGINAW		9/26/2005	28,008.0
073393-IN	00-0010080	GM - DELPHI SAGINAW		9/27/2005	
073400-IN					110,117.4
	00-0010080	GM - DELPHI SAGINAW		9/27/2005	21.818.88
073405-IN	00-0010080	GM - DELPHI SAGINAW		9/28/2005	17.098.5
073406-IN	00-0010080	GM - DELPHI SAGINAW		9/28/2005	5,454.7
073409-IN	00-0010080	GM - DELPHI SAGINAW		9/28/2005	16,364.10
073439-IN	00-0010080	GM - DELPHI SAGINAW		9/28/2005	137,595.8
073467-IN	00-0010080			** and	
		GM - DELPHI SAGINAW		9/29/2005	89,490.48
073469-IN	00-0010080	GM - DELPHI SAGINAW		9/29/2005	17,098 56
073 <u>5</u> 08-IN	00-0010080	GM - DELPHI SAGINAW		9/30/2005	5,699 52
073509-IN	00-0010080	GM - DELPHI SAGINAW		9/30/2005	17,098 56
073523-IN	00-0010080	GM - DELPHI SAGINAW		9/30/2005	90,683.76
073527-IN	00-0010080	GM - DELPHI SAGINAW		9/30/2005	17,072.73

05-44481-rdd Doc 11892-2 Filed 01/10/08 Entered 01/10/08 18:14:35 Exhibit B Pg 21 of 105

ITEM NUMBE	R. CUST NO.	CUSTOMER		DATE	BALANCE
0073547-IN	00-0010080	GM - DELPHI SAGINAW		10/3/2005	27,705.60
0073548-IN	00-0010080	GM - DELPHI SAGINAW		10/3/2005	134,844.48
0073572-IN	00-0010080	GM - DELPHI SAGINAW		10/4/2005	117,055.08
0073588-IN	00-0010080	GM - DELPHI SAGINAW	1	10/5/2005	104,128.08
0073617-IN	00-0010080	GM - DELPHI SAGINAW		10/6/2005	117,784.08
0073618-IN	00-0010080	GM - DELPHI SAGINAW	!	10/6/2005	4,800.00
0073627-IN	00-0010080	GM - DELPHI SAGINAW		10/7/2005	4,824.30
0073650-IN	00-0010080	GM - DELPHI SAGINAW		10/7/2005	80,171.64
0073667-IN	00-0010080	GM - DELPHI SAGINAW		10/8/2005	-34.56
GM - DELPHI	SAGINAW TOTA	AL			3,265,743.80

TEM NUMBER	CUST NO.	ID DELPHI AUTOMOTIVE INVOICES TO CUSTOMER	THROUGH 10/08/05 DATE	BALANCE
· -m (TOMDER	:	COSTONIER	DATE	JALANO
R46909-PP	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/3/2002	1,052.
044572-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/13/2002	2,906
045533-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	10/24/2002	39,465.2
059859-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	5/5/2004	-6,000.0
MR8141-PP	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	6/1/2004	5,888.
062975-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	8/31/2004	9,064.
063523-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/21/2004	9,800.
063794-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/27/2004	10,000.
065502-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	11/16/2004	9,830.
065861-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	11/30/2004	41,841.
065915-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	12/2/2004	1,432.6
065969-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	12/2/2004	1,206.
066001-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	12/2/2004	2,865.
066388-IN 066395-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	12/15/2004	785.
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	12/15/2004	6,340
066426-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	12/16/2004	13,439.
066523-IN 066742-IN	00-0010360 00-0010360	DELPHI AUTOMOTIVE SYSTEMS	12/21/2004	5,255.
066815-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS DELPHI AUTOMOTIVE SYSTEMS	1/10/2005	-439
066847-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	1/13/2005	38,766. -19,821.
066911-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	1/17/2005	229.
066916-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	1/20/2005	-405.
067217-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	1/20/2005	31,269
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	2/1/2005	31,269.
067482-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	2/7/2005	264
067483-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	2/7/2005	264.6 62.8
067944-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	2/24/2005	62.6
068001-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	2/25/2005	157.0
LEANUP-PP	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	3/31/2005	-140.
069911-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	5/11/2005	48.0
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	5/12/2005	-7.082.9
069991-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	5/13/2005	-361.5
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	5/31/2005	916
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	6/7/2005	75 8
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	6/16/2005	87.6
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	7/26/2005	9,600 (
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	8/5/2005	548.4
72651-IN	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	8/30/2005	34,985.8
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	8/31/2005	45,337.5
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/1/2005	26,319.2
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/1/2005	49,670.0
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/2/2005	61,624.9
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/3/2005	43,971.3
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/6/2005	16,385
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/7/2005	30,027.7
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/8/2005	49,314.
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/9/2005	44,571.3
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/12/2005	55,911.6
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/13/2005	33,082.6
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/13/2005	51,569
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/14/2005	9.276 6
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/15/2005	33,935.3
	00-0010360 00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/16/2005	12,997.3
		DELPHI AUTOMOTIVE SYSTEMS	9/16/2005	70,008.4
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/19/2005	26,556.9
	00-001036 <u>0</u> 00-0010360	DELPHI AUTOMOTIVE SYSTEMS DELPHI AUTOMOTIVE SYSTEMS	9/20/2005	31,872.7
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/21/2005	48,028.8
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/22/2005	33,919 2 51,131.9
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/23/2005	21,129.7
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/24/2005	5,428.8
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/26/2005	49,849.1
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/26/2005	49,649.1
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/26/2005	13,600.0
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/27/2005	48,798.7
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/28/2005	35,018.1
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/29/2005	65,839 4
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/30/2005	37,700.2
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	9/30/2005	55.9
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	10/4/2005	48,063.9
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	10/4/2005	51.377.8
	00-0010360	DELPHI AUTOMOTIVE SYSTEMS	10/5/2005	43,985.5
*** *** * * * * * * *				1,490,462.7
LPHI AUTOM	ULIVE STSIF	NIJ I U I AL	the state of the s	1.49U 4n/

05-44481-rdd Doc 11892-2			1/10/08 18:14:35 Exhib	_
	Pg 24 (Of 105	☐ Date Stamped Copy Returned☐ No self addressed stamped envelop☐ No copy to return☐	# 14109 œ
FORM B10 (Official Form 10) (Rev. 10/05)		-		
UNITED STATES BANKRUPTCY COURT			PROOF OF	1
FOR THE SOUTHERN DISTRICT OF NEW YORK			CLAIM	1
Name of Debtor	Case Number		<u></u>	
DELPHI AUTOMOTIVE SYSTEMS, LLC	05-44640	ļ		1
NOTE: This form should not be used to make a claim after the commencement of the case. A "request" for			Claim #14109 USBC SDNY	
may be filed pursuant to 11 U.S.C. § 503.			Delphi Corporation, et al.	İ
Name of Creditor (The person or other entity to whom the debtor owes money or property):	Charle hav if you are	mumra that amunan	05-44481 (RDD)	
debitor owes money or property).	Check box if you are else has filed a proof of o			
KENSA LLC	claim. Attach copy of sta			
Name and address where notices should be sent:	particulars.	ł	Rece ive d	1
David J. Nowaczewski Bodman LLP	Check box if you have	e never received any		l
6th Floor at Ford Field	notices from the bankrup	tcy court in this case.	AUG 0 9 2006	1
1901 St. Antoine Street	☐ Check box if the add	ress differs from the	AUG U 9 ZUUD	ŀ
Detroit, Michigan 48226	address on the envelope court.		Kurtzman Carson	
Telephone number: 313-393-7524			THIS SPACE IS FOR COURT USE ONLY	
Account or other number by which creditor identifies debtor.	Check here if			
		places	Now dolon dolon	
	⊔ ar	mends a previously t	iled claim, dated:	
1. Basis for Claim				
☐ Goods sold		efined in 11 U.S.C. § 1114		İ
Services performed Money loaned	Last four digits of you	compensation (Fill out belings:	uw)	
Personal injury/wrongful death		for services performed		
Taxes	from	to]
☐ Other	(date)		(date)	1
Date debt was incurred: Various dates prepetition		3. If court judgment, da	ate obtained:	
4. Classification of Claim. check the appropriate box or boxes	that best describe your cl	laim and state the amour	t of the claim at the time case filed. See reven	
side for important explanations.	•			
Unsecured Nonpriority Claim \$ 165,738.24		Secured Claim.		ļ
Check this box if: a) there is no collateral or lien securing your	claim, or b) your claim		and the second by a self-depart	
exceeds the value of the property securing it, or if c) none or only	part of your claim is	(including a right	your claim is secured by collateral of setoff).	
entitled to priority.		` * * *		
Unsecured Priority Claim.		Brief Description of	of Collateral: ☐ Motor Vehicle ☐ Other	-
Check this box if you have an unsecured priority claim, all or p	art of which is entitled to	☐ Real Estate	Moral Activity Other	
priority				
		Value of Collateral: \$		
Amount entitled to priority \$		Amount of arrearage and other charges at time case filed included in secured		
Specify the priority of the claim:		claim, if any: \$		
Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) of	x (a)(1)(B)		osits toward purchase, lease, or rental of property	or
The same of the sa	t and the first of the		I, family, or household use - 11 U.S.C. § 507(a)(7	
Wages, salaries, or commissions (up to \$10,000),* earned with of the bankruptcy petition or cessation of the debtor's business, will			wed to governmental units – 11 U.S.C. § 507(a)(8)	!
U.S.C. § 507(a)(4).			cable paragraph of 11 U.S.C. § 507(a)(_) to adjustment on 4/1/07 and every 3 years	
ITI Operational to an experience benefit also 44.11.0.0 0.007/e	161	thereafter with respect	to cases commenced on or after the date of	
Contributions to an employee benefit plan – 11 U.S.C. § 507(a		adjustment.	-4°C 700 04	
5. Total Amount of Claim at Time Case Filed: \$165 (unsec	. <u>,738.24</u> \$ ured) (secur	red) \$(priority)	\$ <u>165,738.24</u> (Total)	
Check this box if claim includes interest or other charges in add interest or additional charges.				
6. Credits: The amount of all payments on this claim has been or	edited and deducted for the	e purpose of making this	THIS SPACE IS FOR COURT USE ON	LY
proof of claim.		, ,		
 Supporting Documents: Attach copies of supporting documer itemized statements of running accounts, contracts, court judgm 				
perfection of lien. DO NOT SENT ORIGINAL DOCUMENTS.		agradmente, and origino		
available, explain. If the documents are voluminous, attach a su	mmary.			
Date-Stamped Copy: To receive an acknowledgement of the figure and copy of this proof of claim.	ing of your claim, enclose	a siamped, seir-addressed	William Oct	1
				1 1

PENALTY FOR PRESENTING FRAUDULENT CLAIM: FINE OF UP TO \$500,000 OR IMPRISONMENT FOR UP TO 5 YEARS, OR BOTH. 18 U.S.C. §§ 152 AND 3571.

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach a copy of power of attorney, if any):

David J. Nowaczewski , Attorney for Claimant

Date

7/20/2006



United States Bankruptcy Court Southern D	istrict Of New York	PROOF OF CLAIM
Name of Debtor	Case Number	This Space For Court Use Only
Delco Electronics Overseas Corporation	05-44610	This opace For Court Ose Only
NOTE: This form should not be used to make a claim for an administrative expe the case. A "request" for payment of an administrative expense may be filed purs		
Name of Creditor (The person or other entity to whom the debtor owes money or property):	Check box if you are aware	
	that anyone else has filed a	
Parlex Corporation	proof of claim relating to your claim. Attach copy of	
Name and Address where notices should be sent:	statement giving particulars.	
Edward D. Kutchin, Esq.	<u>_</u> 1	
Kutchin & Rufo, P.C.	LI Check box If you have never received any notices from the	
155 Federal St., 17th floor	bankruptcy court in this case.	
Boston, MA 02110	Check box if the address	
	differs from the address on the	
Telephone Number (617) 542-3000	envelope sent to you by the	
<u></u>	court.	This Space For Court Use Only
Last four digits of account or other number by which creditor identifies debtor:	Check here replaces	Court disc Only
2600		donate filed at the train
1. Basis for Claim	if this claim aniends a pre-	viously filed claim dated:
5 Goods Sold / Services Performed	Retiree benefits as defined in 11	1100 0 1114
☐ Customer Claim	Wages, salaries, and compensation	U.S.C. § 1114(8)
☐ Taxes	Last four digits of your SS #:	on (mit out pelow)
Money Loaned	Unpaid compensation for service	es newformed
Personal Injury	fromto	23 portormed
, Other	(date)	(date)
2. Date debt was incurred:	3. If court judgment, date obtain	ned:
8/08/2002		
4. Classification of Claim. Check the appropriate box or boxes that be See reverse side for important explanations. Unsecured Nonpriority Claim \$ 87.844.88 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	Secured Claim.	s secured by collateral (including a right of
Unsecured Priority Claim.	Value of Collateral \$	Vehicle Other
☐ Check this box if you have an unsecured claim, all or part of which is entitled to priority		
Amount entitled to priority \$	secured claim, if any: \$	larges at time case filed included in
Specify the priority of the claim:		
☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). ☐ Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4)	☐ Up to \$2,225* of deposits toward property of the personal, family, or household use ☐ Taxes or penalties owed to governm ☐ Other - Specify applicable paragraps **Amounts are subject to adjustment on 4/1/	nental units - 11 U.S.C. § 507(a)(8).
Ocntributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).	with respect to cases commenced on or a	or and every 3 years increasion. Alor the date of adjustment.
5. Total Amount of Claim at Time Case Filed: S 87, 844 (Unsecured)	.88	87.844.88
Check this box if claim includes interest or other charges in addition to the pri	(Secured) incipal amount of the claim. Attach itemize	(Priority) (Total) and statement of all interest or additional charges
6. Creates: The amount of all payments on this claim has been credited and dedrift of supporting Documents: Attach copies of supporting documents, such as proposed to the support of manning accounts, court judgments, mortgages, securing DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim and copy of this proof of claim	ucted for the purpose of making this proof missory notes, purchase orders, invoices, it y agreements, and evidence of perfection or pile, explain. If the documents are voluming tim, enclose a stamped, self-addressed envir	of claim. This Space For Court Use Only emized of Ilen. ous, elope
Date: Sign and print the name and title if any of melly ditor of power of attorney, if any):	or other person authorized to file this claim (a	tiach copy
	/ William Gray	ł
Penalty for presenting fraudulent claim. Eineup (0.500,000 or in	ipplysonment for up to 5 years or both	3115 C 58 152 and 257)
,	1 1	- C.C.C. 92 132 HIU 33/1

PARLEX CORPORATION DELPHI INVOICES OUTSTANDING AS OF 10/8/05

Cust No. 2 Amount Apply to 2 Amount Due 2 Doc Number & Amount Apply to 2 Amount Appl
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142600 DELCO ELECTRONICS SYSTEMS

		,		
135853-00	7/22/2005	INV	135853-00	1,124.50
135988-00	7/29/2005	INV	135988-00	1,000.00
135989-00	7/29/2005	INV	135989-00	1,000.00
135990-00	7/29/2005	INV	135990-00	1,000.00
136178-00	8/12/2005	INV	136178-00	1,000.00
136179-00	8/12/2005	INV	136179-00	1,129.50
136384-00	8/23/2005	INV	136384-00	2,000.00
136525-00	8/30/2005	INV	136525-00	4,000.00
136526-00	8/30/2005	INV	136526-00	3,388.50
136527-00	8/30/2005	INV	136527-00	2,259.00
136590-00	9/2/2005	INV	136590-00	3,000,00
136591-00	9/2/2005	INV	136591-00	2,000,00
136592-00	9/2/2005	INV	136592-00	1,000.00
136593-00	9/2/2005	INV	136593-00	1,129,50
136594-00	9/2/2005	INV	136594-00	1,129,50
136595-00	9/2/2005	INV	136595-00	1,129.50
136633-00	9/6/2005	INV	136633-00	1,129.50
136659-00	9/9/2005	INV	136659-00	4,000,00
136660-00	9/9/2005	INV	136660-00	1,129,50
136705-00	9/13/2005	ΪŅV	136705-00	3,000,00
136706-00	9/13/2005	INV	136706-00	2,000,00
136707-00	9/13/2005	INV	136707-00	1,000,00
136708-00	9/13/2005	INV	136708-00	1,000,00
136709-00	9/13/2005	INV	136709-00	1,000,00
136729-00	9/14/2005	INV	136729-00	4,518,00
136772-00	9/15/2005	INV	136772-00	4,518,00
136829-00	9/20/2005	INV	136829-00	2,000,00
136830-00	9/20/2005	INV	136830-00	5,647.50
136910-00	9/22/2005	INV	136910-00	2,000,00
136911-00	9/22/2005	INV	136911-00	996.00
136921-00	9/23/2005	INV	136921-00	2,000.00
136966-00	9/27/2005	INV	136966-00	2,000.00
137033-00	9/28/2005	INV	137033-00	140.00
137034-00	9/28/2005	INV	137034-00	158.13
137094-00	9/30/2005	INV	137094-00	971.37
137095-00	9/30/2005	INV	137095-00	1,129.50
137096-00	9/30/2005	IŅV	137096-00	2,259.00
137097-00	9/30/2005	INV	137097-00	158.13
137134-00	10/4/2005	INV	137134-00	996.00
				71,040.63

142600 DELCO ELECTRONICS SYSTEMS

	,		r	
537139-00	8/8/2002	INV	537139-00	4,352.96
540128-00	12/4/2002	INV	540128-00	549.00
549603-00	1/14/2004	INV	549603-00	2,619.00
562775-00	7/8/2005	INV	562775-00	300.00
563435-00	8/5/2005	INV	563435-00	267.00
563505-00	8/10/2005	INV	563505-00	170.00
564136-00	9/6/2005	INV	564136-00	186.32
564371-00	9/15/2005	INV	564371-00	165.92
564373-00	9/15/2005	INV	564373-00	49.64
564374-00	9/15/2005	INV	564374-00	178.00
564375-00	9/15/2005	INV	564375-00	44.50
564376-00	9/15/2005	INV	564376-00	133.50
564834-00	10/5/2005	INV	564834-00	103.50
564835-00	10/5/2005	IŅV	564835-00	404.16
564836-00	10/5/2005	INV	564836-00	125.30
564837-00	10/5/2005	INV	564837-00	177.28
564888-00	10/7/2005	INV	564888-00	720.00
564889-00	10/7/2005	INV	564889-00	858.00
564890-00	10/7/2005	INV	564890-00	288.00
				11,692.08
142600 DEL DUI	DELCO ELE	OTDONI	20.01/0	·

142600 DELPHI DELCO ELECTRONICS SYS

29480-00	5/13/2005	INV	29480-00	11.019.38
			20 100 00	111010100

PARLEX CORPORATION DELPHI INVOICES OUTSTANDING AS OF 10/8/05

Custino. Apply-to:	i invDate	Турв	Doc Number	invoice	Amount & Due
29480-00	7/1/2005	PMT	70105-00	(7,603.28)	3,416.10
29544-00	5/27/2005	INV	29544-00	3,596.57	
29544-00	7/1/2005	PMT	70105-00	(1,900.50)	1,696.07
					5,112.17
	Delphi E	lectronic	87,844.88		

KUTCHIN & RUFO, P.C.

Counsellors At Law 155 Federal Street, 17th Floor Boston, Massachusetts 02110-1727

> . (617) 542-3000 FACSIMILE (617) 542-3001

Edward D. Kutchin, Esquire ekutchin@kutchinrufo.com

July 25, 2006

VIA FEDEX

United States Bankruptcy Court Southern District of New York Delphi Corporation Claims One Bowling Green Room 534 New York, NY 10004-1408

Re:

Delphi Electronics (Holding) LLC

Case Number: 05-44547

Dear Sir or Madam:

I enclose herewith for filing in the above captioned matter, along with copies of all supporting documents, a duly executed Proof of Claim. To acknowledge receipt of the Proof of Claim, kindly date stamp the enclosed copy of this letter and return it to the undersigned in the self addressed stamped envelope provided.

Thank you for your assistance in this matter.

Very truly yours

Edward D. Kutchin

EDK:mer Enclosures

cc:

William Gray, Comptroller Parlex Corporation (w/enc.)

F:\Files\4580\Letters\BankCourt-proofofclaims.DOC

1

United States Bankruptcy Court Southern D	istrict Of <u>New York</u>	PROOF OF CLAIM
Name of Debtor	Case Number	This Space For Court Use Only
Delphi Mechatronic Systems, Inc.	05-44567	<u>-</u>
NOTE: This form should not be used to make a claim for an administrative expe the case. A "request" for payment of an administrative expense may be filed purs	uant to 11 U.S.C. 8 503	
Name of Creditor (The person or other entity to whom the debtor owes money of	Check box if you are aware	
property):	that anyone else has filed a	
Parlex Corporation	proof of claim relating to your claim. Attach copy of	
Name and Address where notices should be sent:	statement giving particulars.	
Edward D. Kutchin, Esq.	Check box If you have never	
Kutchin & Rufo, P.C.	received any notices from the	
155 Federal St., 17th floor	bankruptcy court in this case.	
Boston, MA 02110	Check box if the address	
	differs from the address on the	
Telephone Number: (617) 542-3000	envelope sent to you by the	•
	court.	This Space For Court Use Only
Last four digits of account or other number by which creditor identifies debtor:	Check here replaces	
0014	=	viously filed claim dated;
1. Basis for Claim	U attends v pro	riodaly filed offilm dated.
🖳 Goods Sold / Services Performed	☐ Retiree benefits as defined in 11	U.S.C. 8 1114/a)
☐ Customer Claim	☐ Wages, salaries, and compensation	on (fill out below)
☐ Taxes	Last four digits of your SS #:	on (and our polity)
Money Loaned	Unpaid compensation for service	es performed
Personal Injury	fromto	
. Other	(date)	(date) :
2. Date debt was incurred:	3. If court judgment, date obtai	ned:
9/28/2004		•
Classification of Claim. Check the appropriate box or boxes that be See reverse side for important explanations.	st describe your claim and state the ar	mount of the claim at the time case filed.
Unsecured Nonpriority Claim \$ 56, 219, 54	Secured Claim.	
Check this box if: a) there is no collateral or lien securing your	Check this box if your claim i	is secured by collateral (including a right of
claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	sctoff).	
	Brief Description of Collateral:	Well-la Don
Unsecured Priority Claim.	2	Vehicle Other
Check this box if you have an unsecured claim, all or part of which is entitled to priority	Value of Collateral \$	
1	secured claim, if any: \$	harges at time case filed included in
Amount entitled to priority \$		
Specify the priority of the claim:		
D'Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	tor betsoliar, rathfly, or nonsellord fi	ourchase, lease, or rental of property or services se - 11 U.S.C. § 507(a)(7).
Wages, salaries, or commissions (up to \$10,000),* earned within 180	☐ Taxes or penalties owed to govern:	mental units - 11 U.S.C. 8 507(a)(8)
days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).	Other - Specify applicable paragrap	oh of 11 U.S.C. § 507(a)(
Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).	* Amounts are subject to adjustment on 4/1	107 rest muse 3 wears there were
	with respect to cases commenced on or	ofter the date of adjustment.
5. Total Amount of Claim at Time Case Filed: \$ 56,219	. 54	56,219,54
(Unsecured)	(Secured)	
Ocheck this box if claim includes interest or other charges in addition to the pri	incipal amount of the claim. Attach itemiz	ed statement of all interest or additional charges.
6. Credits: The amount of all payments on this claim has been credited and dedu	ucted for the purpose of making this proof	of claim. This Space For Count Use Only
statements of running accounts contracts court independents, such as prof	missory notes, purchase orders, involces, i	itemized
DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not availal attach a summary.	ble, explain. If the documents are volumin	of lien.
8. Date-Stamped Copy: To receive an acknowledgment of the Silver Communication	the section is	(-
Date-Stamped Copy: To receive an acknowledgment of the filing of your classed copy of this proof of claim		
Date: Sign and print the name and title, if any of the creditor of power of automov, if any of the creditor of	or other person authorized to file this claim (attach copy
of power of attorney, if any	William Gray Comptroller	"
Penalty for presenting fraudulent claim: Eine up (e \$500,000 or i	Lomptroller white	

PARLEX CORPORATION DELPHI INVOICES OUTSTANDING AS OF 10/8/05

P00014 DELPHI MECHATRONIC SYSTEMS

28084-00	9/28/2004	ODM	28084-00		E 260 96
135295-00	6/20/2005	INV	135295-00		5,269.86
136104-00	8/9/2005	INV	136104-00		1,183.60
136291-00	8/19/2005	INV			3,600.00
136292-00			136291-00		2,614.00
	8/19/2005	INV	136292-00		2,744.00
136349-00	8/22/2005	INV	136349-00		4,500.00
136350-00	8/22/2005	INV	136350-00		2,550.00
136495-00	8/31/2005	INV	136495-00		4,500.00
136620-00	9/7/2005	INV	136620-00		7,004.00
136621-00	9/7/2005	INV	136621-00		5,576.00
136648-00	9/9/2005	INV	136648-00		714.00
136649-00	9/9/2005	INV	136649-00		720.00
136650-00	9/9/2005	INV	136650-00		1,575.00
136651-00	9/9/2005	INV	136651-00		1,020.00
136669-00	9/12/2005	INV	136669-00		510.00
136670-00	9/12/2005	INV	136670-00		900.00
136674-00	9/12/2005	INV	136674-00		612.00
136720-00	9/15/2005	INV	136720-00		1,080.00
136721-00	9/15/2005	INV	136721-00		357.00
136752-00	9/16/2005	INV	136752-00		3,600.00
136753-00	9/16/2005	INV	136753-00		663.00
136810-00	9/20/2005	INV	136810-00		2,803.95
136811-00	9/20/2005	INV	136811-00		2,123.13
					56,219.54
					00,210.04
	De	elphi Med	hatronics Total:	56,219.54	

KUTCHIN & RUFO, P.C.

Counsellors At Law
155 Federal Street, 17th Floor
Boston, Massachusetts 02110-1727

(617) 542-3000 FACSIMILE (617) 542-3001

Edward D. Kutchin, Esquire ekutchin@kutchinrufo.com

July 25, 2006

VIA FEDEX

^

United States Bankruptcy Court Southern District of New York Delphi Corporation Claims One Bowling Green Room 534 New York, NY 10004-1408

Re:

Delphi Mechatronic Systems, Inc.

Case Number: 05-44567

Dear Sir or Madam:

I enclose herewith for filing in the above captioned matter, along with copies of all supporting documents, a duly executed Proof of Claim. To acknowledge receipt of the Proof of Claim, kindly date stamp the enclosed copy of this letter and return it to the undersigned in the self addressed stamped envelope provided.

Thank you for your assistance in this matter.

Very truly yours,

Edward D. Kutchin

EDK:mer Enclosures

:/ cc:

William Gray, Comptroller Parlex Corporation (w/enc.)

F:\Files\4580\Letters\BankCourt-proofofclaims.DOC

Tuited Ctata D					
United States Bankruptcy Court Southern Di	strict Of New York	PROOF OF CLAIM			
)	Case Number	This Space For Court Use Only			
Delphi Electronics (Holding) LLC	05-44547	,			
NOTE: This form should not be used to make a claim for an administrative experience case. A "request" for payment of an administrative expense may be filed pursuant.	minted 11 [1 C C E con				
Name of Creditor (The person or other entity to whom the debtor owes money of property):	Im anough now it And the tawate				
Parlex Corporation	that anyone else has filed a proof of claim relating to your	· •			
Name and Address where notices should be sent:	islim. Attach copy of				
Edward D. Kutchin, Esq.	statement giving particulars.				
Kutchin & Rufo, P.C.	Check box if you have never				
155 Federal St., 17th floor	received any notices from the bankruptcy court in this case.				
Boston, MA 02110	Check box if the address				
	differs from the address on the				
Telephone Number: (617) 542-3000	envelope sent to you by the . court.				
Last four digits of account or other number by which creditor identifies		This Space For Court Use Only			
idenor:	Check here replaces				
1322 1. Basis for Claim	if this claim amends a pre-	viously filed claim dated:			
□ Goods Sold/Services Performed	•				
☐ Customer Claim	Retiree benefits as defined in 11	U.S.C. § 1114(a)			
□ Taxes	I set form digita of some 20 "	Wages, salaries, and compensation (fill out below)			
Money Loaned .	Unnaid compensation for carrie	Last four digits of your SS #: Unpaid compensation for services performed			
☐ Personal Injury		from to			
. D.Other 2. Date debt was incurred;	(date)	(date)			
2. Date debt was mentred:	3. If court judgment, date obtain	ned:			
1/31/2005					
Classification of Claim. Check the appropriate box or boxes that bes See reverse side for important explanations.	st describe your claim and state the ar	nount of the claim at the time case filed			
Unsecured Nonpriority Claim s 39, 295.28	Secured Claim.				
Check this box if: a) there is no collateral or lien accord	Check this box if your claim is secured by collateral (including a right of				
claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		s secured by confident (including a right of			
	Brief Description of Collateral:				
Unsecured Priority Claim.	☐ Real Estate ☐ Motor				
Check this box if you have an unsecured claim, all or part of which is entitled to priority	Value of Collateral \$				
Amount entitled to priority \$	secured claim, if any: 5	harges at time case filed included in			
Specify the priority of the claim:					
D'Domestie support obligations under 11 U.S.C. § 507(a)(1)(A) or	The same and a same as	in compared to			
[(a)(1)(D).	for personal, family, or household u	urchase, lease, or rental of property or services			
Wages, salaries, or commissions (up to \$10,000), earned within 180	☐ Taxes or penalties owed to governm	nental unite = 11.11.6 C. e. conserver.			
days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).	Other - Specify applicable paragrap	oh of 11 11 9 0 \$ 507(6)(8),			
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).					
7 CD	with respect to cases commenced on or	after the date of adjustment.			
5. Total Amount of Claim at Time Case Filed: \$ 39,295.	28	39, 295, 28			
(Unsecured) Check this box if claim includes interest or other charges in addition to the pri	(Secured)	(Priority) (Total)			
6. Credite: The amount of all	morph attout of the dam. Affact itemiz	ed statement of all interest or additional charges.			
 Credits: The amount of all payments on this claim has been credited and dedu Supporting Documents: Attach copies of supporting documents, such as account. 	icted for the purpose of making this proof	of claim. This Space For Court Use Only			
' Statements of running accounts, contracts, and it is statements of running accounts, contracts, and its promises orders, invoices, itemized					
attech a summary					
8. Date-Stamped Copy: To receive an acknowledgment of the fitting of your cound copy of this proof of claim	im, enclose a stamped, self-addressed env	relope			
Date: Sign and print the name and title if how a Fill (A A A)	T Other Deven surhesis				
of power of attorney, if any):	July person aumorized to file this claim (a	ittach copy			
Penalty for presenting fraudulent claim: Fige up to \$300,000 ordin	William Gray Comptroller				
	prisonment for up to 5 years, or both.	8 U.S.C. §§ 152 and 3571			

PARLEX CORPORATION DELPHI INVOICES OUTSTANDING AS OF 10/8/05

Cust No Apply to	inv Date	Tivne	Doc Number	Invoice	Amount Due	
and the same state of the same	I compare a compare a service of	Shipp A Second	The state of the s			
MA1322 Delphi Electronics & Safety						
0019912A	1/31/2005			752.75	490.75	
0020299A	2/1/2005	INV			2,862.00	
0020588A	2/2/2005	CM			(24.00)	
0021041A	2/3/2005	INV			1,017.75	
0021588A	2/5/2005	INV			1,060.00	
0022222A	2/6/2005	INV		2,698.53	96.25	
0022267A	2/7/2005	INV			4,081.00	
0022268A	2/8/2005	INV			4,716.00	
0022269A	2/9/2005	INV			4,086.00	
0022273A	2/10/2005	INV			2,800.00	
0022782A	2/11/2005	INV			1,544.70	
0022851A	2/12/2005	INV		1,122.62	211.84	
0022854A	2/13/2005	INV			77.74	
0022920A	2/14/2005	INV			456.00	
0022921A	2/15/2005	INV		610.66	49.40	
0022922A	2/16/2005	INV			199.43	
0023239A	2/18/2005	INV		401.75	32.50	
0023236A	2/19/2005	INV			366.47	
0023238A	2/20/2005	INV		1,079.74	69.44	
0023514A	2/21/2005	INV		388.05	41.17	
0023643A	2/22/2005	INV		612.59	434.31	
0024171A	2/24/2005	INV		780.30	114.00	
0025188A	2/27/2005	INV			3,912.00	
0025189A	2/28/2005	INV			3,263.00	
0025190A	3/1/2005	INV			3,912.00	
0024851A	3/2/2005	INV	·		2,470.95	
0024852A	3/3/2005	INV			126.48	
0024853A	3/4/2005	INV			120.44	
0024854A	3/5/2005	INV			222.70	
0024855A	3/6/2005	· INV			304.30	
0025324A	3/7/2005	INV			180.66	
					39,295.28	
	Delphi El	ectronic	s & Safety Total:	39,295.28		

KUTCHIN & RUFO, P.C.

Counsellors At Law 155 Federal Street, 17th Floor Boston, Massachusetts 02110-1727

> (617) 542-3000 FACSIMILE (617) 542-3001

Edward D. Kutchin, Esquire ekutchin@kutchinrufo.com

July 25, 2006

VIA FEDEX

United States Bankruptcy Court Southern District of New York Delphi Corporation Claims One Bowling Green Room 534 New York, NY 10004-1408

Re

Delco Electronics Overseas Corporation

Case Number: 05-44610

Dear Sir or Madam:

I enclose herewith for filing in the above captioned matter, along with copies of all supporting documents, a duly executed Proof of Claim. To acknowledge receipt of the Proof of Claim, kindly date stamp the enclosed copy of this letter and return it to the undersigned in the self addressed stamped envelope provided.

Thank you for your assistance in this matter.

Very truly yours,

Edward D. Kutchin

EDK:mer Enclosures

Vcc:

William Gray, Comptroller Parlex Corporation (w/enc.)

F:\Files\4580\Letters\BankCourt-proofofclaims.DOC

B-11

ORIGINAL

FORM B10. (Official Form 10) (10/05) UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT	OF NEW YORK	PROOF OF CLAIM
Name of Debtor	Case Number	_
Delphi Corporation, et. al.	05-44481 (RBD) (Jointly Administered)	Received
NOTE: This form should not be used to make a claim for an administra	tive expense arising after the commencement of the	AUG 0 9 2006
case. A "request" for payment of an administrative expense may be the Name of Creditor (The person or other entity to whom the debtor	Check box if you are aware that anyone else	
oves money or property):	has filed a proof of claim relating to your	Kalaman Carson
Philips Semiconductors, Inc.	claim. Attach copy of statement giving particulars.	Sin and Passage
Name and address where notices should be sent:	Check box if you have never received any	
Philips Semiconductors, Inc.	notices from the bankruptcy court in this	Claim #14347 USBC SDNY Delphi Copposition
c/o Robert N. Michaelson, Esquire	case.	USBC 5DNY Delphi Corporation, et al. 05-44481 (RDD)
Kirkpatrick & Lockhart Nicholson Graham LLP 599 Lexington Avenue		Os_44481 (RDD)
New York, NY 10022	Check box if the address differs from the	THIS SPACE IS FOR COURT USE
Telephone number: 212.536.4098	address on the envelope sent to you by the	ONLY
	court.	<u> </u>
Last four digits of account or other number by which creditor identifies debtor:	Check here if this claim replaces a previously	
1. Basis for Claim:	Retiree benefits as defined in 11 U.S.C.	§ 1114(a)
□ Goods sold □ Goods sold	Wages, salaries, and compensation (fill of Last four digits of your SS #:	out below)
Services performed Money loaned	Unpaid compensation for services perfor	med from
Personal injury/wrongful death	to	
Taxes	(date) (date))
Other 2. Date debt was incurred: 01/08/04-10/07/05	3. If court judgment, date obtained: N/A	
		<u> </u>
Classification of Claim. Check the appropriate box or boxes that be side for important explanations.	est describe your claim and state the amount of the class	m at the time case filed. See reverse
Unsecured Nonpriority Claim \$ 5,486,881.18	Secured Claim.	
Check this box if (a) there is no collateral or lien securing	Check this box if your claim is secured by setoff).	y collateral (including a right of
your claim, or (b) your claim exceeds the value of the property securing it, or if (c) none or only part of your claim is entitled to	Brief Description of Collateral:	
priority.	Real Estate Motor Vehicle Ot	her
·	Value of Collateral: \$ Amount of arrearage and other charges at time case	Cladian hadred in account claim if
	Amount of arrearage and other charges at time case any: \$	med mended in section chain, it
Unsecured Priority Claim.		
Check this box if you have an unsecured claim, all or part of		
which is entitled to priority. Amount entitled to priority \$		
Specify the priority of the claim:		
Domestic support obligations under 11 U.S.C. §	Up to \$2,225* of deposits toward purchas services for personal, family, or househole	te, lease, or rental of property or duse = 11 11 S.C. 8 507(a)(7).
507(a)(1)(A) or (a)(1)(B). Wages, salaries, or commissions (up to \$10,000),* earned	Taxes or penalties owed to governmental	units - 11 U.S.C. § 507(a)(8).
within 180 days before filing of the bankruptcy petition or	Other - Specify applicable paragraph of 1	I U.S.C. § 507(a)().
cessation of the debtor's business, whichever is earlier - II U.S.C. § 507(a)(4).		/07 2 shawa fine
Contributions to an employee benefit plan – 11 U.S.C.	 Amounts are subject to adjustment on 4/1, with respect to cases commenced on or aj 	fier the date of adjustment
§ 507(a)(5). 5. Total Amount of Claim at Time Case Filed: \$ 5.486.881.18	· · · · · · · · · · · · · · · · · · ·	486,881.18
(unsecured) Check this box if claim includes interest or other charges in addit	(secured) (priority) (To	
additional charges.	ion to the principal amount of the otalin.	
6. Credits: The amount of all payments on th' of claim.		J.S. BANKRUP 2006 JUL 31 S.D.N.
7. Supporting Documents: Attach copies of	 	BA
itemized statements of running accounts, cc. perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If	1.0.000	S. F. XX
documents are voluminous, attach a summary.		UL 31
8. Date-Stamped Copy: To receive an acknowledgment of the filing of	of your claim, enclose a stamped, self-addressed	
envelope and copy of this proof of claim. Date Sign and print the name and title, if a	ny, of the creditor or other person authorized to file	-, 0 -5
July 31, 2006 this claim (attach copy of power of al	ttorney, if any):	COURT
ВУ:		JUR.
Robert N. Michaelson, Attorn	ley and Authorized Agent	T -1

B-12

14135

FORM B10 (Official Form 10) (04/05)		
United States Bankruptcy Court Southern	DISTRICT OF New YORK	PROOF OF CLAIM
Name of Debtor	Case Number	
Delphi Automotive Systems LLC	05-44640	Claim #14135
NOTE: This form should not be used to make a claim for an administrati		USBC SDNY i Corporation, et al.
of the case. A "request" for payment of an administrative expense may be	filed pursuant to 11 U.S.C. § 503.	5-44481 (RDD)
Name of Creditor (The person or other entity to whom the debtor owe	Check box if you are aware that	
money or property): SPCP Group, LLC, as assignee of:	Check box if you are aware that anyone else has filed a proof of	
Evergy Conversion Systems Company	claim relating to your claim. Attach	Depolyad
	copy of statement giving particulars.	Received
Name and address where notices should be sent:	☐ Check box if you have never	ALIC O ~ JOOC
Two Greenwich Plaza, 1st Floor Greenwich, CT 06830	received any notices from the	AUG 09 2006
1 Attno 2 and Tagnatia	bankruptcy court in this case. Check box if the address differs	To embracian man County de 199
e-mail: bjarmain@ silverpointcapital.com	from the address on the envelope	Kurtzman Carson
e-mail: bjarmain@ silverpointcapital.com Telephone number: (203) 542 - 4032	sent to you by the court.	This Space is for Court Use Only
Account or other number by which creditor identifies debtor:	Check here	THIS STACE IS FOR COURT OSE ONLY
See Atlantee	Teplaces	filed claim, dated:
		tavailable due
1. Basis for Claim		o Backloy
Goods Sold / Services Performed	☐ Retiree benefits as defined in 11 U.:	S.C. § 1114(a)
☐ Customer Claim ☐ Date Stamped Copy Returned	 Wages, salaries, and compensation 	
- Tuxes	Last four digits of SS #:	parformad
Personal injury No conv to return	ŕ	performed
Other	from to	(1)
2. Date debt was incurred:		(date)
1/28/03- 11/06/05	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ 1.036.5	4235 38758	9.87 / 424.133.12
(unsecured If all or part of your claim is secured or entitled to priority, also con	(secured) Invionit	y) (Total)
i an or pair or some ciaim is secured or entitied to priority area con		
Check this box if claim includes interest or other charges in addition	to the principal amount of the claim. Attack	b isid -s
 Check this box if claim includes interest or other charges in addition interest or additional charges. 	to the principal amount of the claim. Attac	h itemized statement of all
 Check this box if claim includes interest or other charges in addition interest or additional charges. Secured Claim. 	to the principal amount of the claim. Attac	h itemized statement of all
 ☐ Check this box if claim includes interest or other charges in addition interest or additional charges. 5. Secured Claim. ☐ Check this box if your claim is secured by collateral (including a 	to the principal amount of the claim. Attac 7. Unsecured Priority Claim.	
 Check this box if claim includes interest or other charges in addition interest or additional charges. Secured Claim. Check this box if your claim is secured by collateral (including a right of setoff). 	7. Unsecured Priority Claim. Check this box if you have an unsecured.	ured priority claim
 ☐ Check this box if claim includes interest or other charges in addition interest or additional charges. 5. Secured Claim. ☐ Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: 	7. Unsecured Priority Claim. Check this box if you have an unsecured entitled to priority \$_3\$ Specify the priority of the claim:	ured priority claim
 ☐ Check this box if claim includes interest or other charges in addition interest or additional charges. 5. Secured Claim. ☐ Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: ☐ Real Estate ☐ Motor Vehicle 	7. Unsecured Priority Claim. Check this box if you have an unsec Amount entitled to priority \$_3\text{Specify the priority of the claim:} \[\Boxed{Wages, salaries, or commissions} \]	ured priority claim 8 2 5 29 . 8 2. (up to \$10,000).* earned within 180
 ☐ Check this box if claim includes interest or other charges in addition interest or additional charges. 5. Secured Claim. ☐ Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: ☐ Real Estate ☐ Motor Vehicle ☐ Other 	7. Unsecured Priority Claim. Check this box if you have an unsec Amount entitled to priority \$ 32 Specify the priority of the claim: Wages, salaries, or commissions days before filing of the bankruf debtor's business, whichever is en	ured priority claim 7 7 589.82. (up to \$10,000),* earned within 180 of the arlier - 11 U.S.C. § 507(a)(3).
 ☐ Check this box if claim includes interest or other charges in addition interest or additional charges. 5. Secured Claim. ☐ Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: ☐ Real Estate ☐ Motor Vehicle 	7. Unsecured Priority Claim. Check this box if you have an unsec Amount entitled to priority \$ 32 Specify the priority of the claim: Wages, salaries, or commissions days before filing of the bankruf debtor's business, whichever is ei Contributions to an employee be	ured priority claim 8 2 589 8 2. (up to \$10,000),* earned within 180 obey petition or cessation of the arlier - 11 U.S.C. § 507(a)(3). nefit plan - 11 U.S.C. § 507(a)(4).
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FORM DIO (Official Form 10) (04/05)		
United States Bankruptcy Court 50uthern	DISTRICT OF New York	PROOF OF CLAIM
Name of Debtor	Case Number	11.00. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
Delphi Corporation	05-44481	1
NOTE: This form should not be used to make a claim for an administrative of the case. A "request" for payment of an administrative expenses.	e expense arising after the commencement	
of the detail. It request for payment of an administrative expense may be	filed pursuant to 11 U.S.C. § 503.	
Name of Creditor (The person or other entity to whom the debtor owes money or property):	☐ Check box if you are aware that	1
· ·	anyone else has filed a proof of	1
Energy Conversion Systems	claim relating to your claim. Attach copy of statement giving	
Name and address where notices should be sent:	particulars.	
Energy Conversion Systems Holdings, LLC	Check box if you have never received any notices from the	
5520 Dillard Drive, Suite 260	bankruptcy court in this case.]
Cory , NC 27518	Check box if the address differs	
Telephone number: 919-647-9803	from the address on the envelope sent to you by the court.	ļ
Account or other number by which creditor identifies debtor:		This Space is for Court Use Only
See attached	Check here ☐ replaces if this claim a previously	PM 1 1,1. 1 1 1
	a previously a mends	filed claim, dated:
1. Basis for Claim		
Goods Sold / Services Performed Customer Claim	Retiree benefits as defined in 11 U.	C C 2 1114/2)
☐ Customer Claim☐ Taxes		(fill out below)
☐ Money Loaned	Last four digits of SS #:	
Personal Injury	Unpaid compensation for services	performed
Other	from to	
2. Date debt was incurred: Open Invoices	(date)	(date)
from 1/28/2003 to 11/6/2005	3. If court judgment, date obtained:	:
	226 - 297 5	
4. Total Amount of Claim at Time Case Filed: \$ 1,036,54	()	11110011
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EXHIBIT A TO ASSIGNMENT OF CLAIM

EVIDENCE OF TRANSFER OF CLAIM

TO: THE DEBTOR AND THE BANKRUPTCY COURT

For value received, the adequacy and sufficiency of which are hereby acknowledged, ENERGY CONVERSION SYSTEMS HOLDINGS COMPANY ("Assignor") hereby unconditionally and irrevocably sells, transfers and assigns to SPCP GROUP, L.L.C., as agent for Silver Point Capital Fund, L.P. and Silver Point Capital Offshore Fund, Ltd., ("Assignee") all of its right, title, interest, claims and causes of action in and to, or arising under or in connection with, claims in the aggregate amount of \$1,603,515 (the "Assigned Claim"), against Delphi Automotive Systems LLC, a wholly-owned subsidiary of Delphi Corp. ("Debtor"), the debtor-inpossession in Case No. 05-440 (the "Case") under Chapter 11 of the Bankruptcy Code [1] U.S.C. § 101 et. seq.) (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), and any and all proofs of claim filed by Assignor with the Bankruptcy Court in respect of the foregoing claim.

Assignor hereby waives any objection to the transfer of the Assigned Claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the foregoing claim and recognizing the Assignee as the sole owner and holder of the Assigned Claim. Assignor further directs the Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Assigned Claim, and all payments or distributions of money or property in respect of claim, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, this Evidence of Transfer of Claim is executed on December 29, 2005.

ENERGY CONVERSION SYSTEMS HOLDINGS

COMPANY

Name: Lyle Komeyer

Title: Chief Financial Officer

Delphi Bankruptcy Claim CASE # 05-44481

CLAIM SUMMARY

Unsecured Claims:

Total filed, this package

Mississippi Duns No. 179851969 Duns No. 104016670	183,835.39
Texas Duns No. 588211875, Acct No. DEL002 Duns No. 167196430, Acct No. DEL002	530,477.40
Pennsylvania Duns No. 927645671, Customer No. 20392	322,230.56

1,036,543.35

Delphi Bankruptcy Claim CASE # 05-44481

CLAIM SUMMARY

Reclamation (Priority) Claims:

Mississippi Duns No. 179851969 Duns No. 104016670	238,360.80
Texas Duns No. 588211875, Acct No. DEL002 Duns No. 167196430, Acct No. DEL002	130,483.18
Pennsylvania Duns No. 927645671, Customer No. 20392	18,745.84

Total filed, this package

\$ 387,589.82

Delphi Bankruptcy Claim CASE # 05-44481

ADDENDUM

Account or number by which creditor identifies debtor:

Mississippi

Duns No. 179851969 Duns No. 104016670

Texas

Duns No. 588211875, Acct No. DEL002 Duns No. 167196430, Acct No. DEL002

Pennsylvania

Duns No. 927645671, Customer No. 20392

Delphi Bankruptcy Claim CASE # 05-44481

CLAIM SUMMARY

Unsecured Claims Reclamation (Priority) Claims

Total filed, this package

\$ 1,036,543.35 387,589.82

\$ 1,424,133.17

ADDENDUM:

Energy Conversion Systems Holdings, LLC (ECS) waives not rights with respect to these claims and further reserves the right to amend the proof of claim.

UNSECURED CLAIM (ISSUED PRIOR TO SEPTEMBER 28, 2006)

Shipping Location	Customer	Invoice	Invoice	Date	Original Involce Amount	Amount	Open Invoice	Sales	Customer	Bill of	Delivery
						2	VIIIOUIII.	Order	FO No.	Lading	Confirmation
II.	Dolphi Auto Chatama Made America										
200	Capill Auto Oystellis - Notul America	00/202	9/26/05	10/26/05	3,998.40	•	3 998 40	9498 40 TYNA290AGNANAY	£50074374		
El Paso	Delphi Auto Systems - North America	802700	9/26/05	10/26/05	00 7 60 7		01:000'0	6 10070000000000000000000000000000000000	220014214	enciosed	
0200	Dollahi Anthe Oraberra Alexanda	200	2000	CONTRACTO	00.410,		1,614.00	TX1223040040034	550076241	enclosed	
e i	Delpill Auto Systems - North America	007206	9/26/05	10/26/05	00.069	,	00 069		550075966	7 0 0 0	
El Paso	Delphi Auto Systems - North America	002200	90,50,0	10/20/01	70 102			200700000000000000000000000000000000000	22000	0000000	
מינים ביי	Dolotti Andra Ovatana at a sa 100	2000	20/02/01	534.24		534.24	TX0404050010057	550074594	enclosed		
282	Deipiii Auto Systems - North America	007233	9/27/05	10/27/05	19.917.74	,	19 917 74	TX120204000	0.00740000		
El Paso	Delphi Auto Systems - North America	066700	207700	10/10/04	14 7 7		17.7.0.0	14120204020102	220074929	enclosed	
		007700	2011712	10/2/103	4,474.37	•	4,474.37	TX0413050020065	550074374	parliced	
L Taso	Deipni Auto Systems - North America	007229	9/27/05	10/27/05	70 808 0		70 600 0	TO COLOUR TO CAL			
FI Page	Delphi Anto Systems Mosts America	700100			4,000.04	•	2,903.04	1 X0413050010025	550074374	enclosed	
) i i		162,00	20/17/8	10/2//05	1,989.12	,	1.989.12 T	TX0429050010043	550074374	posolono	
E Paso	Delphi Auto Systems - North America	007232	9/27/05	10/27/05	1 989 12				10000	מומספמת	-
Fi Paso	Delnhi Auto Systems - North America	00000	100		1,303,12	•	1,989.12	X0429050010044	550074374	enclosed	
i	בייים סלפוניים - ואסינון אינופונים	00/228	3/2//05	10/2//05	1,132.19	•	1.132.19	TX0404050020059	550074594	posoporo	
E Paso	Delphi Auto Systems - North America	766700	9/27/05	10,0200	0000				1000	מוכיסיים	
		177	207170	00/17/01	333.90	•	333.90	TX0404050010058	550074594	enclosed	

Total Unsecured A/R - El Paso, TX

6 of 6

Filed 01/10/08 Entered 01/10/08 18:14:35 Pg 49 of 105

ENERGY CONVERSION SYSTEMS - NORTH AMERICA DELPHI ACCOUNTS RECEIVABLE OCTOBER 8, 2005

Shipping		Invoice	Invoice	Due	Original	Amount	Open Invoice	Sales	Customer	Bill of	Delivery
Location	Customer	Number	Date	Date	Invoice Amount	Paid	Amount	Order	PO No.	Lading	Confirmation
El Paso	Delphi Auto Systems - North America	007034	9/14/05	10/14/05	534 24		20.00	110000000000000000000000000000000000000			
El Paso	Delphi Auto Systems - North America	007059	9/15/05	10/15/05	00 988 6		000000	TX0420050010055	5500/4594	euclosed	
El Paso	Delphi Auto Systems - North America	007058	9/15/05	10/15/05	8.948.74		8,948,74	TX0413050020060	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007060	9/15/05	10/15/05	6.639.25	•	6 639 25	TX1202040000	550074050	enciosed	
El Paso	Delphi Auto Systems - North America	007061	9/15/05	10/15/05	4,644.00	,	4.644.00	TX1223040030037	550076238	enclosed	-
El Paso	Delphi Auto Systems - North America	007057	9/15/05	10/15/05	1,064.00	•	1.064.00	TX0405050010014	550075892	posocione	poologo
El Paso	Delphi Auto Systems - North America	007083	9/19/05	10/19/05	4,474.37	1	4.474.37	TX0413050020061	550074374	posoloce	nesonia
El Paso	Delphi Auto Systems - North America	007085	9/19/05	10/19/05	3,998.40	,	3,998,40	TX0429050020069	550074374	pesopue	
El Paso	Delphi Auto Systems - North America	007084	9/19/05	10/19/05	3,978.24	•	3.978.24	TX0429050010040	550074374	pasopue	
El Paso	Delphi Auto Systems - North America	007088	9/19/05	10/19/05	1,614.00	t	1.614.00	TX1223040040033	550076241	pasolora	
El Paso	Delphi Auto Systems - North America	007086	9/19/05	10/19/05	00.069	•	00.069	TX1223040020028	550075866	pasopue	
El Paso	Delphi Auto Systems - North America	780700	9/19/05	10/19/05	516.00	,	516.00	TX1223040030038	550076238	pasolone	
El Paso	Delphi Auto Systems - North America	007110	9/20/05	10/20/05	13,278.49	,	13.278.49	TX1202040020100	550074959		
El Paso	Delphi Auto Systems - North America	007108	9/20/05	10/20/05	7,996.80	1	7.996.80	TX0429050020070	550074374	parologe	
	Delphi Auto Systems - North America	007111	9/20/02	10/20/05	4,455.00	ı	4.455.00	TX1217040070022	550014656	pasologa pasologa	posolone
El Paso	Delphi Auto Systems - North America	007109	9/20/02	10/20/05	3,998.40	•	3,998.40	TX0429050020071	550074374	paciosed	מומספמ
El Paso	Delphi Auto Systems - North America	007107	9/20/02	10/20/05	3,978.24	,	3.978.24	TX0429050010041	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007106	9/20/05	10/20/05	2,903.04	•	2.903.04	TX0413050010024	550074374	ciclosed	
El Paso	Delphi Auto Systems - North America	007105	9/20/02	10/20/05	1,955.59	,	1.955.59	TX0404050020056	550074594	paclored	
El Paso	Delphi Auto Systems - North America	007130	9/21/05	10/21/05	11,995.20	•	11,995.20	TX0429050020072	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007133	9/21/05	10/21/05	6,639.25	•	6,639.25	TX1202040020101	550074959	enclosed	
El Paso	Delphi Auto Systems - North America	007129	9/21/05	10/21/05	4,474.37	•	4,474.37	TX0413050020062	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007131	9/21/05	10/21/05	3,998.40	•	3,998.40	TX0429050020073	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007132	9/21/05	10/21/05	2,350.08	•	2,350.08	TX0505050060024	550074374	enclosed	
E Paso	Delphi Auto Systems - North America	007127	9/21/05	10/21/05	1,646.82		1,646.82	TX0404050020057	550074594	endosed	
El Paso	Delphi Auto Systems - North America	007135	9/21/05	10/21/05	672.00	1	672.00	TX1217040010042	550009659	enclosed	
El Paso	Delphi Auto Systems - North America	007128	9/21/05	10/21/05	616.06	•	616.06	TX0405050010015	550075892	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007134	9/21/05	10/21/05	336.00	ı	336.00	TX1217040010041	550009659	enclosed	
E Paso	Deiphi Auto Systems - North America	007156	9/22/05	10/22/05	4,474.37	1	4,474.37	TX0413050020063	550074374	enclosed	
	Delpri Auto Systems - North America	007157	9/22/05	10/22/05	3,998.40	ſ	3,998.40	TX0429050020074	550074374	enclosed	
El raso	Delphi Auto Systems - North America	007158	9/22/05	10/22/05	3,998.40	ı	3,998.40	TX0429050020075	550074374	enclosed	
יים ביים ביים ביים	Delphi Auto Systems - North America	861700	8/22/05	10/22/05	2,350.08	,	2,350.08	TX0505050060025	550074374	enclosed	
i Paso	Delpni Auto Systems - North America	007160	9/22/05	10/22/05	2,350.08	1	2,350.08	TX0505050060025	550074374	enclosed	
i raso	Delpri Auto Systems - North America	007155	9/22/05	10/22/05	617.56	1	617.56	TX0404050020058	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007175	9/23/05	10/23/05	11,995.20	,	11,995.20	TX0429050020076	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007176	9/23/05	10/23/05	5,997.60	1	5,997.60	TX0429050020077	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007174	9/23/05	10/23/05	3,978.24	,	3,978.24	TX0429050010042	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007177	9/23/05	10/23/05	2,350.08	,	2,350.08	TX0505050060027	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007173	9/23/05	10/23/05	267.12	,	267.12	TX0404050010056	550074594	enclosed	•
El Paso	Delphi Auto Systems - North America	007207	9/26/05	10/26/05	4,644.00	•	4,644.00	TX1223040030039	550076238	enclosed	
El Paso	Delphi Auto Systems - North America	007203	9/26/05	10/26/05	4,474.37	•	4,474.37	TX0413050020064	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007204	9/26/05	10/26/05	3,998.40	•		TX0429050020078	550074374	enclosed	

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ENERGY CONVERSION SYSTEMS - NORTH AMERICA DELPHI ACCOUNTS RECEIVABLE OCTOBER 8, 2005

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

UNSECURED CLAIM

guidding	Company	Mone	e di Marce	en c	Onginal	Amount	Open Invoice	Sales	Customer	BIII of	Delivery
				age C	Invoice Amount	Dig C	Amount	Order	PO No.	Lading	Confirmation
El Paso	Delphi Auto Systems - North America	006893	9/6/05	10/6/05	3,978.24	Ī	3,978.24	TX0429050010037	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006891	9/6/05	10/6/05	2,881.93	•	2,881.93	TX0404050020052	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006895	9/6/05	10/6/05	2,350.08	•	2,350.08	TX0505050060023	550074374	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	006890	9/6/05	10/6/05	1,869.84	•	1,869.84	TX0404050010050	550074594	enclosed	
	Delphi Auto Systems - North America	006896	9/6/05	10/6/05	336.00	1	336.00	TX1217040010039	550009659	enclosed	
El Paso	Delphi Auto Systems - North America	006892	9/6/05	10/6/05	266.00	1	266.00	TX0405050010012	550075892	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	006929	977/05	10/7/05	7,996.80	3	7,996.80	TX0429050020064	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006930	977/05	10/7/05	6,639.25	,	6,639.25	TX1202040020095	550074959	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	006928	9/7/05	10/7/05	4,474.37	•	4,474.37	TX0413050020056	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006927	9/7/05	10/7/05	1,338.04	•	1,338.04	TX0404050020053	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006925	9/7/05	10/7/05	1,151.19	ı	1,151.19	TX0202050020009	5500021577	enclosed	
El Paso	Delphi Auto Systems - North America	006926	9/7/05	10/7/05	133.56	•	133.56	TX0404050010051	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006948	9/8/05	10/8/05	6,639.25	•	6,639.25	TX1202040020096	550074959	enclosed	
El Paso	Delphi Auto Systems - North America	006947	9/8/05	10/8/05	4,474.37	,	4,474.37	TX0413050020057	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006946	9/8/05	10/8/05	798,00	1	798.00	TX0405050010013	550075892	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	196900	9/9/05	10/9/05	3,978.24	,	3,978.24	TX0429050010038	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006964	9/9/05	10/9/05	601.02	•	601.02	TX0404050010052	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006965	9/9/05	10/9/05	308.78	•	308.78	TX0404050020054	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	066900	9/12/05	10/12/05	7,996.80	•	7,996.80	TX0429050020065	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006991	9/12/05	10/12/05	6,639.25		6,639.25	TX1202040020097	550074959	enclosed	
El Paso	Delphi Auto Systems - North America	686900	9/12/05	10/12/05	4,474.37	•	4,474.37	TX0413050020059	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006988	9/12/05	10/12/05	2,903.04	•	2,903.04	TX0413050010022	550074374	enclosed	enclosed
	Deiphi Auto Systems - North America	006994	9/12/05	10/12/05	1,614.00		1,614.00	TX1223040040032	550076241	enclosed	
El Paso	Delphi Auto Systems - North America	006987	9/12/05	10/12/05	1,235.11	•	1,235.11	TX0404050020055	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006984	9/12/05	10/12/05	1,111.16		1,111.16	TX0104050010013	DEP2225	enclosed	
El Paso	Delphi Auto Systems - North America	006985	9/12/05	10/12/05	818.36	,	818.36	TX0202050020010	5500021577	enclosed	
El Paso	Delphi Auto Systems - North America	986900	9/12/05	10/12/05	601.02	•	601.02	TX0404050010053	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006993	9/12/05	10/12/05	460.00	,	460.00	TX1223040020027	550075866	enclosed	
Ej Paso	Delphi Auto Systems - North America	006992	9/12/05	10/12/05	336.00	,	336.00	TX1217040010040	550009659	enclosed	
El Paso	Delphi Auto Systems - North America	007012	9/13/05	10/13/05	26,556.98	,	26,556.98	TX1202040020098	550074959	enclosed	
El Paso	Delphi Auto Systems - North America	007011	9/13/05	10/13/05	7,996.80		7,996.80	TX0429050020066	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007010	9/13/05	10/13/05	3,978.24	3	3,978.24	TX0429050010039	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007015	9/13/05	10/13/05	3,400.00	•	3,400.00	TX1217040050034	550014655	enclosed	enciosed
El Paso	Delphi Auto Systems - North America	007014	9/13/05	10/13/05	1,700.00	•	1,700.00	TX1217040040018	550014658	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007016	9/13/05	10/13/05	1,700.00	•	1,700.00	TX1217040060018	550009659	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007018	9/13/05	10/13/05	1,700.00	•	1,700.00	TX1217040090019	550014654	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007017	9/13/05	10/13/05	1,620.00	•	1,620.00	TX1217040070021	550014656	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	600200	9/13/05	10/13/05	601.02	,	601.02	TX0404050010054	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007013	9/13/05	10/13/05	380.00	į	380.00	TX1217040030054	550014653	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007036	9/14/05	10/14/05	7,996.80	ı	7,996.80	TX0429050020067	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007035	9/14/05	10/14/05	2,903.04	•	2,903.04	TX0413050010023	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007037	9/14/05	10/14/05	1,900.00	•	1,900.00	TX1217040030055	550014653	enclosed	enclosed

UNSECURED CLAIM (ISSUED PRIOR TO SEPTEMBER 28, 2006)

ENERGY CONVERSION SYSTEMS - NORTH AMERICA DELPHI ACCOUNTS RECEIVABLE OCTOBER 8, 2005

Shipping		Invoice	Invoice	Due	Original	Amount	Open Invoice	Salas	Cuetomor	Jo III D	Coding
Location	Customer	Number	Date	Date	Invoice Amount	Paid	Amount	Order	PO No.	Lading	Confirmation
El Paso	Delob! Auto Systems - North America	067300	30/30/8	30/30/0	10 147			Ī			
El Daeo	Delinhi Auto Systems North Amorina	000100	20000	20000	10.4.14.4		4,4/4.3/	25002005051 20413050020052	550074374	enclosed	
	Dolphi Auto Systems - North America	000/40	0/20/02	9/25/05	1,949.18		1,949.18	TX050505060021	550074374	enclosed	
בי קוניים קוניים	Delpin Auto Systems - North America	86/900	8/26/05	9/25/05	1,646.82	•	1,646.82	TX0404050020045	550074594	enclosed	
El Paso	Delpni Auto Systems - North America	006736	8/26/05	9/25/05	1,111.16	•	1,111.16	TX0104050010012	20000682	enclosed	
El Paso	Delphi Auto Systems - North America	006737	8/26/05	9/25/05	601.02	•	601.02	TX0404050010043	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006770	8/29/05	9/28/05	6,639.25	•	6,639.25	TX1202040020093	550074959	enclosed	
El Paso	Delphi Auto Systems - North America	006768	8/29/05	9/28/05	3,998.40	,	3,998.40	TX0429050020056	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	992900	8/29/05	9/28/05	1,543.89	,	1,543.89	TX0404050020046	550074594	pacopue	
El Paso	Delphi Auto Systems - North America	692900	8/29/05	9/28/05	1,461.89	,	1,461.89	TX0505050060022	550074374	Positioned	
El Paso	Delphi Auto Systems - North America	006763	8/29/05	9/28/05	841.81	,	841.81	TX0202050020007	5500021577	pascione	
El Paso	Delphi Auto Systems - North America	006767	8/29/05	9/28/05	798.00		798.00	TX0405050010011	550075892	pasolona	pasolona
El Paso	Delphi Auto Systems - North America	006765	8/29/05	9/28/05	534.24	,	534.24	TX0404050010044	550074594	Anciosed	
El Paso	Delphi Auto Systems - North America	006772	8/29/05	9/28/05	3,612.00	3,388.00	224.00	TX1223040030036	550076238	Paciosed	
El Paso	Delphi Auto Systems - North America	006764	8/29/05	9/28/05	156.19		156.19	TX1202050020008	5500021577	enclosed	
El Paso	Delphi Auto Systems - North America	006773	8/29/05	9/28/05	1,614.00	1,530.00	84.00	TX1223040040030	550076241	enclosed	
El Paso	Delphi Auto Systems - North America	006771	8/29/05	9/28/05	460.00	444.00	16.00	TX1223040020025	550075866	enclosed	
El Paso	Delphi Auto Systems - North America	006789	8/30/05	9/29/05	11,995.20	,	11,995.20	TX0429050020057	550074374	pasopue	
El Paso	Delphi Auto Systems - North America	006787	8/30/05	9/29/05	4,474.37	•	4.474.37	TX0413050020053	550074374		
El Paso	Delphi Auto Systems - North America	006788	8/30/05	9/29/05	3,978.24	•	3.978.24	TX0429050010035	550074374	Day Clone	
El Paso	Delphi Auto Systems - North America	006786	8/30/05	9/29/05	1,646.82	4	1,646.82	TX0404050020047	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006785	8/30/05	9/29/05	667.80	•	667.80	TX0404050020045	550074594	Pacione	
El Paso	Delphi Auto Systems - North America	006817	8/31/05	9/30/05	7,996.80	(7,329.00)	7.996.80	TX0404050020059	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006818	8/31/05	9/30/05	6,639.25	1,357,55	6.639.25	TX1202040020094	550074959	Positioned	
El Paso	Delphi Auto Systems - North America	006816	8/31/05	9/30/05	3,998.40		3.998.40	TX0429050020058	550074374	Buclosed	•
El Paso	Delphi Auto Systems - North America	006815	8/31/05	9/30/05	3,978.24	٠	3,978.24	TX0429050010036	550074374	enclosed	
	Delphi Auto Systems - North America	006814	8/31/05	9/30/05	1,543.89		1,543.89	TX0404050020048	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006813	8/31/05	9/30/05	082.80		667.80	TX0404050010046	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006839	9/1/05	10/1/05	4,474.37	1	4,474.37	TX0413050020054	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006840	9/1/05	10/1/05	3,998.40	1	3,998.40	TX0429050020060	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006838	9/1/05	10/1/05	1,138.04	(200.00)	1,338.04	TX0404050020049	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006837	9/1/05	10/1/05	601.02	,	601.02	TX0404050010047	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006859	9/2/05	10/2/05	8,948.74	ı	8,948.74	TX0413050020055	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006861	9/2/05	10/2/05	3,998.40	1	3,998.40	TX0429050020061	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006862	9/2/05	10/2/05	3,998.40	1	3,998.40	TX0429050020062	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006864	9/2/05	10/2/05	1,614.00	,	1,614.00	TX1223040040031	550076241	enclosed	
El Paso	Delphi Auto Systems - North America	006858	9/2/05	10/2/05	1,440.96	,	1,440.96	TX0404050020051	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006857	9/2/05	10/2/05	1,338.04	,	1,338.04	TX0404050020050	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006855	9/2/05	10/2/05	601.02	•	601.02	TX0404050010048	550074594	enclosed	-
El Paso	Delphi Auto Systems - North America	006856	9/2/05	10/2/05	601.02	•	601.02	TX0404050010049	550074594	enclosed	·
El Paso	Delphi Auto Systems - North America	006860	9/2/05	10/2/05	460.00	1	460.00	TX0414050010004	550007834	enclosed	
	Delphi Auto Systems - North America	006863	9/2/05	10/2/05	460.00	ı	460.00	TX1223040020026	550075866	enclosed	
El Paso	Delphi Auto Systems - North America	006894	90/9/6	10/6/05	3,998,40	•	3,998.40	TX0429050020063	550074374	enclosed	

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(ISSUED PRIOR TO SEPTEMBER 28, 2006)

UNSECURED CLAIM

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Delivery Confirmation																				• •											enclosed											
Bill of Lading	pardosed	enclosed																																								
Customer PO No.	550074374	550074594	550074374	550074594	550074374	550074374	550074594	550076238	550076241	550075866	550074374	550074594	550074374	550074374	550074594	550074374	550074374	550074374	550074375	550074594	550074595	550074594	550074374	550074374	550074374	550074374	5500021577	550074594	550076238	550076241	550074374	550075892	550075866	550074594	550074374	550074594	550074594	550074374	550074374	550074594	550074594	550074374
Sales Order	TX0429050020043	TX0404050020034	TX0413050020044	TX0404050020035	TX0429050020044	TX0413050020045	TX0404050020036	TX1223040030034	TX1223040040028	TX1223040020023	TX0413050020046	TX0404050020037	TX0429050020045	TX0413050020047	TX0404050020038	TX0429050020046	TX0429050020047	TX0413050020048	TX0413050020049	TX0404050010038	TX0404050020039	TX0404050020040	TX0429050020048	TX0429050020049	TX0429050020050	TX0413050020050	TX0202050020006	TX0404050020041	TX1223040030035	TX1223040040029	TX0429050020051	TX0404050010010	TX1223040020024	TX0404050020042	TX0429050020052	TX0404050020043	TX0404050010041	TX0429050020054	TX0505050060020	TX0404050010042	TX0404050020044	TX0429050020055
Open Invoice Amount	239.90	177.55	1,543.68	426.12	159.94	1,543.68	461.63	224.00	84.00	32.00	4,631.04	2,911.82	239.90	1,543.68	461.63	79.97	79.97	1,543.68	1,543.68	534.24	461.63	426.12	159.94	79.97	79.97	1,543.68	998.00	461.63	224.00	84.00	79.97	32.00	32.00	461.63	121.62	1,132.19	467.46	79.97	3,898.37	801.36	411.71	159.94
Amount Paid	11.755.30	337.08	2,930.69	808.99	7,836.86	2,930.69	876.41	3,388.00	1,530.00	888.00	8,792.06	5,528.11	11,755.30	2,930.69	876.41	3,918.43	3,918.43	2,930.69	2,930.69	601.02	876.41	808.99	7,836.86	3,918.43	3,918.43	2,930.69		876.41	3,388.00	1,530.00	3,918.43	500.00	888.00	876.41	5,959.28		•	3,918.43	100.00	ı	•	7,836.86
Original Invoice Amount	11.995.20	514.63	4,474.37	1,235.11	7,996.80	4,474.37	1,338.04	3,612.00	1,614.00	920.00	13,423.10	8,439.93	11,995.20	4,474.37	1,338.04	3,998.40	3,998.40	4,474.37	4,474.37	1,135.26	1,338.04	1,235.11	7,996.80	3,998.40	3,998.40	4,474.37	00.866	1,338.04	3,612.00	1,614.00	3,998.40	532.00	920.00	1,338.04	6,080.90	1,132.19	467.46	3,998.40	3,998.37	801.36	411.71	7,996.80
Date	9/10/05	9/10/05	9/11/05	9/11/05	9/11/05	9/14/05	9/14/05	9/14/05	9/14/05	9/14/05	9/15/05	9/15/05	9/15/05	9/16/05	9/16/05	9/16/05	9/16/05	9/17/05	9/17/05	9/17/05	9/17/05	9/17/05	9/17/05	9/17/05	9/17/05	9/21/05	9/21/05	9/21/05	9/21/05	9/21/05	9/21/05	9/21/05	9/21/05	9/22/05	9/22/05	9/23/05	9/23/05	9/23/05	9/24/05	9/24/05	9/24/05	9/24/05
invoice Date	8/11/05	8/11/05	8/12/05	8/12/05	8/12/05	8/15/05	8/15/05	8/15/05	8/15/05	8/15/05	8/16/05	8/16/05	8/16/05	8/17/05	8/17/05	8/17/05	8/17/05	8/18/05	8/18/05	8/18/05	8/18/05	8/18/05	8/18/05	8/18/05	8/18/05	8/22/05	8/22/05	8/22/05	8/22/05	8/22/05	8/22/05	8/22/05	8/22/05	8/23/05	8/23/05	8/24/05	8/24/05	8/24/05	8/25/05	8/25/05	8/25/05	8/25/05
Number	006432	006430	006457	006456	006458	006486	006485	006490	006491	006489	006515	006513	006518	006550	006549	006552	006553	006584	006585	006579	006580	006581	006587	006588	006589	006634	006630	006632	006640	006641	006635	006633	006639	006662	006663	006688	006687	069900	006718	006715	006716	006717
Customer	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America
Snipping	El Paso	El Paso	El Paso	El Paso		El Paso	El Paso				El Paso				El Paso		El Paso																									

2 of 6

UNSECURED CLAIM (ISSUED PRIOR TO SEPTEMBER 28, 2006)

Shipping		Invoice	Invoice	Due	Original	Amount	Open Invoice	Sales	Customer	Bill of	Delivery
Location	Customer	Number	Date	Date	Invoice Amount	Paid	Amount	Order	PO No.	Lading	Confirmation
El Paso	Delphi Auto Systems - North America	006103	7/25/05	8/24/05	798.00	,	798.00	TX0405050010008	550075892	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	006133	7/26/05	8/25/05	1.140.00	,	1.140.00	TX1217040050029	550014655	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	6126	7/26/05	8/25/05	926.33	606.74	319.59	TX0404050020023	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006132	7/26/05	8/25/05	188.00	•	188.00	TX1217040050013	550014658	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	006161	7/27/05	8/26/05	3,978.24	,	3,978.24	TX0429050010027	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006160	7/27/05	8/26/05	4,474.37	2,930.69	1,543.68	TX0413050020035	550074375	enclosed	
El Paso	Delphi Auto Systems - North America	006157	7/27/05	8/26/05	1,353.79	•	1,353.79	TX0202050020005	5500021577	enclosed	
	Delphi Auto Systems - North America	006159	7/27/05	8/26/05	617.56	404.50	213.06	TX0404050020024	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006162	7/27/05	8/26/05	3,998.40	3,978.24	20.16	TX0429050020032	550074374	enclosed	enclosed
El Paso	Defphi Auto Systems - North America	006186	7/28/05	8/27/05	6,639.25	•	6,639.25	TX1202040020078	550074959	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	006184	7/28/05	8/27/05	4,474.37	2,930.69	1,543.68	TX0413050020036	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006183	7/28/05	8/27/05	1,132.19	741.58	390.61	TX0404050020025	550074594	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	006185	7/28/05	8/27/05	3,998.40	3,918.43	79.97	TX0429050020033	550074374	enclosed	enclosed
El Paso	Deiphi Auto Systems - North America	006210	7/29/05	8/28/05	4,474.37	2,930.69	1,543.68	TX0413050020037	550074374	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	006209	7/29/05	8/28/05	1,029.26	674.16	355.10	TX0404050020026	550074594	enclosed	ອ
El Paso	Delphi Auto Systems - North America	006211	7/29/05	8/28/05	7,996.80	7,836.86	159.94	TX0429050020034	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006236	8/1/05	8/31/05	1,029.26	674.16	355.10	TX0404050020027	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006239	8/1/05	8/31/05	1,614.00	1,530.00	84.00	TX1223040040026	550076241	enclosed	
El Paso	Deiphi Auto Systems - North America	006238	8/1/05	8/31/05	3,998.40	3,918.43	79.97	TX0429050020035	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006237	8/1/05	8/31/05	798.00	750.00	48.00	TX0405050010009	550075892	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	006255	8/2/05	9/1/05	4,474.37	2,930.69	1,543.68	TX0413050020038	550074374	enclosed	•
El Paso	Delphi Auto Systems - North America	006253	8/2/05	9/1/05	1,132.19	741.58	390.61	TX0404050020028	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006257	8/2/05	9/1/05	7,996.80	7,836.86	159.94	TX0429050020036	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006276	8/3/05	9/2/05	4,474.37	2,930.69	1,543.68	TX0413050020039	550074375	enclosed	
El Paso	Delphi Auto Systems - North America	006275	8/3/05	9/2/05	1,029.26	674.16	355.10	TX0404050020029	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006278	8/3/05	9/2/05	3,998.40	3,918.43	79.97	TX0429050020037	550074375	enclosed	
El Paso	Delphi Auto Systems - North America	006279	8/3/05	9/2/05	13,278.50	13,278.49	0.01	TX1202040020080	550074959	enclosed	
	Delphi Auto Systems - North America	006298	8/4/05	9/3/05	1,029.26	674.16	355.10	TX0404050020030	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006300	8/4/05	9/3/05	7,996.80	7,836.86	159.94	TX0429050020038	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006318	8/5/05	9/4/05	4,474.37	2,930,69	1,543.68	TX0413050020040	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006317	8/5/05	9/4/05	2,264.37	1,483.15	781.22	TX0404050020031	550074594	enclosed	
	Delphi Auto Systems - North America	006319	8/5/05	9/4/05	3,998.40	3,918.43	79.97	TX0429050020039	550074374	enclosed	
Ej Paso	Delphi Auto Systems - North America	006351	8/8/05	9/7/05	1,132.19	741.58	390.61	TX0404050020032	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006355	8/8/05	977/05	3,612.00	3,388.00	224.00	TX1223040030033	550076238	enclosed	
El Paso	Delphi Auto Systems - North America	006353	8/8/05	9/7/05	7,996.80	7,836.86	159.94	TX0429050020040	550074374	enclased	
El Paso	Delphi Auto Systems - North America	006356	8/8/05	9/7/05	1,614.00	1,530.00	84.00	TX1223040040027	550076241	enclosed	
Ei Paso	Delphi Auto Systems - North America	006382	8/9/05	9/8/05	4,474.37	2,930.69	1,543.68	TX0413050020041	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006381	8/9/05	9/8/05	1,235.11	808.99	426.12	TX0404050020033	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	006383	8/9/05	3/8/05	3,998.40	3,918.43	79.97	TX0429050020041	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006405	8/10/05	9/8/05	4,474.37	2,930.69	1,543.68	TX0413050020042	550074375	enclosed	
	Delphi Auto Systems - North America	006407	8/10/05	9/9/05	7,996.80	7,836.86	159.94	TX0429050020042	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	006431	8/11/05	9/10/05	4,474.37	2,930.69	1,543.68	TX0413050020043	550074374	enclosed	

PRIORITY CLAIM (ISSUED AFTER SEPTEMBER 28, 2006)

Building .		INVOICE	Invoice	Dre	Onginal	Amount	Open Involce	Sales	Customer	Billion	Delivery
Location	n Gustomer	Number	Date	Date	Invoice Amount	Paid	Amount	Order	PO No.	Lading	Confirmation
El Paso	Delphi Auto Systems - North America	007250	9/28/05	10/28/05	7 850 00	i	7 850 00	01001001021017			
El Paso	Delphi Auto Systems - North America	007249	9/28/05	10/28/05	4.474.37		76 777 7	TX0443050030068	550014659	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007248	9/28/05	10/28/05	1.235.11	ı	1 235 11	TYNANAOSOOSOOSOO	550074574	enclosed	
El Paso	Delphi Auto Systems - North America	007247	9/28/05	10/28/05	333.90	•	333.90	TX0404050010059	550074594	pascione	
El Paso	Delphi Auto Systems - North America	007273	9/29/05	10/29/05	6,639.25	,	6.639.25	TX1202040020103	550074959	Descione	
El Paso	Delphi Auto Systems - North America	007272	9/29/05	10/29/05	3,998.40	1	3,998.40	TX0429050020080	550074374	Described	
El Paso	Delphi Auto Systems - North America	007271	9/29/05	10/29/05	3,978.24	1	3,978,24	TX0429050010045	550074374	Pacing	
El Paso	Delphi Auto Systems - North America	007270	9/29/05	10/29/05	2,573.15	,	2,573,15	TX0404050020081	550074594	enciosed	
El Paso	Delphi Auto Systems - North America	007274	9/29/05	10/29/05	2,550.00	,	2,550.00	TX1217040090020	550014654	pasolore	700000
El Paso	Delphi Auto Systems - North America	007269	9/29/05	10/29/05	400.68	•	400,68	TX0404050010060	550074594	enclosed	alciosac a
El Paso	Delphi Auto Systems - North America	007306	9/30/05	10/30/05	9,996.00	,	9,996,00	TX0429050020081	550074374	e noisea	
El Paso	Delphi Auto Systems - North America	007305	9/30/02	10/30/05	9,945,60	,	9,945,60	TX0429050010048	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007304	9/30/05	10/30/05	8,948.74	•	8,948.74	TX0413050020067	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007302	9/30/05	10/30/05	5,043.37	,	5.043.37	TX0404050020082	550074594	posopos	
El Paso	Delphi Auto Systems - North America	007307	9/30/05	10/30/05	3,998.40	,	3.998.40	TX0429050020082	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007308	9/30/05	10/30/05	3,240.00	ı	3.240.00	TX1217040070023	550014574	eliciosed	7
El Paso	Delphi Auto Systems - North America	007303	9/30/02	10/30/05	2,128.00	•	2,128,00	TX0405050010018	540075802	enciosed	enclosed
El Paso	Delphi Auto Systems - North America	007301	9/30/05	10/30/05	801.36		80136	TX0404050010010	550073692	eliciosed	enciosed
El Paso	Delphi Auto Systems - North America	007339	10/3/05	11/2/05	1.614.00	,	1614 00	TX1223040040035	550075244	endosed	
El Paso	Delphi Auto Systems - North America	007338	10/3/05	11/2/05	1.548.00	,	1 548 00	TX1223040040040	5500760241	enciosed	
El Paso	Delphi Auto Systems - North America	007337	10/3/05	11/2/05	1.380.00		1380.00	TX1223040030040	550075555	enclosed	
El Paso	Delphi Auto Systems - North America	007336	10/3/05	11/2/05	920.00	٠	00 026	TX041405001005	550073994	encosed	
El Paso	Delphi Auto Systems - North America	007335	10/3/05	11/2/05	447.94	1	447 94	TX0405050010003	550075803	pasopua	
El Paso	Delphi Auto Systems - North America	007334	10/3/05	11/2/05	115.00		115.00	TX030105010003	550007035	enclosed	enciosed
El Paso	Delphi Auto Systems - North America	007357	10/4/05	11/3/05	8,948.74	•	8.948.74	TX0413050020068	550074374	Pacicio	
El Paso	Delphi Auto Systems - North America	007356	10/4/05	11/3/05	2,470.22	,	2.470.22	TX0404050020063	550074594	parologo	
El Paso	Delphi Auto Systems - North America	007358	10/4/05	11/3/05	2,350.08	•	2,350,08	TX0505050060028	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007359	10/4/05	11/3/05	2,350,08	•	2,350,08	TX0505050060029	550074374	posolue	
El Paso	Delphi Auto Systems - North America	007361	10/4/05	11/3/05	1,900.00	•	1,900.00	TX1217040030056	550014653	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007355	10/4/05	11/3/05	1,268.82	•	1,268.82	TX0404050010062	550074594	enclosed	5
i raso	Delpril Auto Systems - North America	007360	10/4/05	11/3/05	380.00	,	380.00	TX1004050050000	550079966	enclosed	enclosed
Flaso	Delphi Auto Systems - North America	007381	10/5/05	11/4/05	3,240.00	•	3,240.00	TX1004050020000	550078845	enclosed	enclosed
	Deipril Auto Systems - North America	007380	10/5/05	11/4/05	230.00	•	230.00	TX030105010004	550007836	enclosed	
First	Delphi Auto Systems - North America	007395	10/6/05	11/5/05	7,996.80		7,996.80	TX0429050020083	550074374	enclosed	
E Paso	Delphi Auto Systems - North America	007394	10/8/05	11/5/05	4,474.37	•	4,474.37	TX0413050020069	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007393	10/6/05	11/5/05	2,676.08		2,676,08	TX0404050020064	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007392	10/6/05	11/5/05	801.36	٠	801.36	TX0404050010063	550074594	Pucinsed	
El Paso	Delphi Auto Systems - North America	007414	10/7/05	11/6/05	3,998.40	•	3,998.40	TX0429050020084	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007415	10/7/05	11/6/05	1,700.00	,	1.700.00	TX1004050050001	550079988	enclosed	posologo
El Paso	Delphi Auto Systems - North America	007413	10/7/05	11/6/05	1,338.04	•	1.338.04	TX0404050020065	550074594	pacione	aliciosen
El Paso	Delphi Auto Systems - North America	007412	10/7/05	11/6/05	400.68	•		TX0404050020064	550074594	enclosed	

Total Priorirty A/R - El Paso, TX

UNSECURED CLAIM (ISSUED PRIOR TO SEPTEMBER 28, 2006)

Shipping	-	Invoice	Invoice	Pge Dge	Original	Amount	Open Invoice	Sales	Contract	Customer	Billof	Dalivary
Location	n Customer	Number	Date	Date	Invoice Amount	Paid	Amount	Order	Date	PO No.	Lading	Confirmation
											8	
ΡΑ	Delphi Auto Systems - North America	33195	08/25/05	09/24/05	5,319,00	4.845.24	473.76	5319	7/24/03	550035810		positions
Ą	Delphi Auto Systems - North America	33196	08/25/05	09/24/05	5.304.00	,	5 304 00	5325	7/21/03	5500000		dicosed dicosed
¥	Delphi Auto Systems - North America	33212	08/29/05	09/28/05	6.630.00	,	6 630 00	5325	7/24/03	550035624		Dasobia
ΡA	Delphi Auto Systems - North America	33230	08/31/05	09/30/05	8.842.08	,	8 842 UB	7367	2011	550033621		endosed
ΡĄ	Delphi Auto Systems - North America	33231	08/31/05	09/30/05	473.76	٠	473.76	5340	7/24/03	220007407		Bescious
ď	Delphi Auto Systems - North America	33232	08/31/05	09/30/05	7 956 00	•	7 956 00	5335	7774103	61000000		encosed
Αd	Delphl Auto Systems - North America	33250	09/02/05	10/02/05	8 842 08		8 842 OR	7967	74103	330033023	•	endosed
Æ	Delphi Auto Systems - North America	33251	09/02/05	10/02/05	3 978 00	•	3 978 00	1201	7011	550035504		
Α	Delphi Auto Systems - North America	33279	09/08/05	10/08/05	8,842.08	,	8.842.08	4287		550003407		enciosed
ΡA	Delphi Auto Systems - North America	33280	50/80/60	10/08/05	473.76	1	473.76	5319	7191103	550035810		enclosed
ΡΑ	Delphi Auto Systems - North America	33281	90/80/60	10/08/05	6.630.00	,	6 630 00	5325	7/21/03	550035624		aircosad
Ą	Delphi Auto Systems - North America	33303	09/09/05	10/09/05	150.00		150.00	6830	20171	17000000		ericiosed
PA	Delphi Auto Systems - North America	33314	09/12/05	10/12/05	2.674.00	,	2.674.00	5809		IMS42416		enciosed
PA	Delphi Auto Systems - North America	33323	09/14/05	10/14/05	8.842.08	•	8 842 08	4287	2/1/02	550007400		
ΡĄ	Delphi Auto Systems - North America	33324	09/14/05	10/14/05	6.630.00	•	6.630.00	5325	7/21/03	550035521		eilclosed
PA	Delphi Auto Systems - North America	33343	09/15/05	10/15/05	8,842.08	•	8.842.08	4286	2	55000302.		enclosed
Ą	Delphi Auto Systems - North America	33368	09/19/05	10/19/05	2.730.00	•	2.730.00	6809		IMSA2303		enciosed
PA	Delphi Auto Systems - North America	33395	09/23/05	10/23/05	8.842.08		8.842.08	4287	7/4/02	550007407		enclosed
PA	Delphi Auto Systems - North America	33409	09/26/05	10/26/05	442.00	•	442.00	3003	7774103	2000000		מומסממ
							117:00	2255	1151103	170000000		enclosed

Total Unsecured A/R - Kane, PA

Exhibit B

4 of 5

ENERGY CONVERSION SYSTEMS - NORTH AMERICA DELPHI ACCOUNTS RECEIVABLE OCTOBER 8, 2005

UNSECURED CLAIM (ISSUED PRIOR TO SEPTEMBER 28, 2006)

Chalch And Degratera - North America - Degratera - North America - Degratera - North America - See	Shipping		Invoice	Invoice	Due	Original	Amount	Onen Involve	Calpa	1		
Depty Add Systems - North American State	Location		Number	Date	Date	Invoice Amount	Paid	Amount	Order	Date	PO No.	Delivery Confirmation
Depth And Systems - North America 2017 1 0000000	9	Defable Andre Condenses Andre A	ţ									
Deep Auto Spream: Neth American 2017 (1980) 2018 (1982) 2019 (1980) 2019 (19	£ 6	Delpri Auto Systems - North America	1951	06/02/05	06/02/05		(550.00)	920.00				
Color Colo	£ i	Deipni Auto Systems - North America	32561	06/03/05	07/03/05	442.00	429.00	13.00	5325	7/21/03	550035621	
Color Colo	£	Depni Auto Systems - North America	32577	06/06/05	02/06/05	884.00	858.00	26.00	5325	7/21/03	550035621	
Depti And Systems - Kein American State 1 20210 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.00000 0.00000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.00000 0.00000 0.00000 0.0	ž i	Delphi Auto Systems - North America	32591	06/07/05	07/07/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621	
Deligh Auto Systems - North America 255 12 6000000 0 77/2000 47.37.5 4.20.0 4.58.8 551-9 777-100 50000089 0 77/200 Deligh Auto Systems - North America 256-1 6000000 0 77/200 4.20.0 68.00 55.0 777-10 50000089 1 Deligh Auto Systems - North America 256-1 6000000 0 77/200 88.0 58.0 577-10 50000089 1 Deligh Auto Systems - North America 256-1 6000000 0 77/200 87.0 68.0 55.0 777-10 5000000 0 77/200 Deligh Auto Systems - North America 256-1 6000000 0 77/200 87.0 58.0 55.0 777-10 5000000 0 77/200 Deligh Auto Systems - North America 257-2 6000000 0 77/200 87.0 60.0 50.0 <td>ž i</td> <td>Delphi Auto Systems - North America</td> <td>32601</td> <td>06/08/05</td> <td>07/08/05</td> <td>2,210.00</td> <td>2,145.00</td> <td>65.00</td> <td>5325</td> <td>7/21/03</td> <td>550035621</td> <td></td>	ž i	Delphi Auto Systems - North America	32601	06/08/05	07/08/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621	
Orbit Antio Systems: North Annexis 255 (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	d i	Delphi Auto Systems - North America	32612	90/60/90	90/60/10	473.76	430.08	43.68	5319	7/21/03	550035619	
Deligh Auto Systems - North America 2554 1 0 0000005 077/0005 88.4 0.0 688.5 0.0 22.0 57.0 0.0 55.0 0	¥ i	Delphi Auto Systems - North America	32613	90/60/90	07/09/05	473.76	430.08	43.68	5319	7/21/03	550035619	
Depth Anto Systems - North America 255.51 Option Office of State (1970) 88.4.0 68.8.0 52.0 772.100 550.000 572.20 572.100 550.000 572.20 572.100 550.000 572.20 572.100 550.000 572.20 572.100 550.000 572.20 572.100 550.000 572.20 572.100 550.000 572.20 572.100 550.000 572.20 572.100 550.000 572.20	Α. i	Delphi Auto Systems - North America	32614	90/60/90	07/09/05	884.00	858.00	26,00	5325	7/21/03	550035621	
Opida Auto Systems - North America 252.23 OFF/1005 1,287.00 250.00 527.17 550.005/201 Delph Auto Systems - North America 252.63 OFF/1006 071.000 65.00 25.00 52.00	Ą	Delphi Auto Systems - North America	32615	90/60/90	07/09/05	884.00	858.00	26.00	5325	7/21/03	550035624	
Opigh Auto Systems. North America 2054 B 04 (17) 60 (17) 60 68.40 68.50 62.00 55.25 77,117 65.00 69.50 77,145 67.00 77,145 67.00 77,145 67.00 77,145 67.00 77,147 77,147	Ą	Delphi Auto Systems - North America	32628	06/10/05	07/10/05	1,326.00	1.287,00	39.00	5325	7/21/03	550035624	
Oblight Auto Systems - North American States Option Auto Systems - North American States 62.00 0 2.45.00 6.50 0 82.25 7.75100 2.004.00 2	Α	Delphi Auto Systems - North America	32639	06/13/05	07/13/05	884.00	858,00	26.00	5325	7/21/03	550035624	
Deligh ALMS Systems - North Annexis 32729 GRZ0005 ST7000 ST50 TT7100 GRZ0005 ST7000 ST50 TT7100 GRZ0005 ST700 ST50 TT7100 GRZ0005 ST700 GRZ0005 ST700 GRZ0005 ST7000 ST50 TT7100 GRZ0005 ST700 GRZ0005 ST700 ST50 TT7100 GRZ0005 ST7000 ST50 TT7100 GRZ0005 ST7000 ST50 TT7100 GRZ0005 ST7000 ST50 TT7100 GRZ0005 ST7000 ST50 ST50 ST50 GRZ0005 ST7000 ST50 ST50 ST50 ST50 GRZ0005 ST7000 ST50	PA	Delphi Auto Systems - North America	32648	06/14/05	07/14/05	2.210.00	2 145 00	65.00	5325	7/24/03	2000000	
Depit Auto Systems - North America 22720 G672016 G772006 68610 57.00 57.00 77.00 686200 77.00 68610 57.00 77.00 686200 77.00 68.00 57.00 77.00 68.00 68.00 77.00 68.00 68.00 77.00 68.00 77.00 68.00 77.00 68.00 77.00 68.00 77.00 68.00 77.00 68.00 77.00 68.00 77.00 68.00 77.00 68.00 77.00 68.00 77.00 68.00 77.00 68.00 77.00 68.00 77.00	ΡĀ	Delphi Auto Systems - North America	32708	06/20/05	07/20/05	884.00	858.00	26.00	5325	7/24/03	550035534	
Deligh Made Systems - North America 2772 Control States 688400 68850 2 6 252 77710 60000000 Deligh Made Systems - North America 2775 Georgians 1772 Georgians 1777 <td>PA</td> <td>Delphi Auto Systems - North America</td> <td>32709</td> <td>06/20/05</td> <td>07/20/05</td> <td>884.00</td> <td>858.00</td> <td>26.00</td> <td>5225</td> <td>7/24/02</td> <td>2000000</td> <td></td>	PA	Delphi Auto Systems - North America	32709	06/20/05	07/20/05	884.00	858.00	26.00	5225	7/24/02	2000000	
Deligh Much Systems - North America 27734 GENTIONS 6884.00 6860.00 250.00 777,10 CONTROL 777,10 CONTROL 777,10 CONTROL 777,10 CONTROL 777,10 477,10 470,10 470,10 470,10 500,005,827 777,10	PA	Delphi Auto Systems - North America	32722	06/21/05	07/21/05	884 00	858.00	36.00	2222	707/03	12900032621	
Depth ALD Systems - North America 2775 Geograph 7,170 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 5,200 7,171 5,200 5,200 5,200 7,171 5,200 5,200 7,171 5,200 5,200 7,171 5,200 5,200 7,171 5,200 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171 5,200 7,171	ΡA	Delphi Auto Systems - North America	32734	06/22/05	07/22/05	884.00	85B 00	20.02	3323	201121	CZ9GC00GG	
Opinity Auto Systems - North Armerica 3277 billion STT/70 billion STT/7	PA	Delphi Auto Systems - North America	32755	06/23/05	07/23/05	1 326 00	1 287 10	20.00	5325	50/12//	550035621	
Delphi Auto Systems - North America 2377 06/27/106 07/2016 2,652.00 2,740.00 5325 772/103 560035621 Delphi Auto Systems - North America 22778 06/27/106 07/2010 1,280.00 1,287.00 5325 772/103 560035621 Delphi Auto Systems - North America 22778 06/2000 07/2010 1,780.00 1,780.00 5325 772/103 560035621 Delphi Auto Systems - North America 22811 07/2010 07/2010 473.76 430.00 5325 772/103 560035621 Delphi Auto Systems - North America 22810 07/2010 473.76 430.00 5326 772/103 560035621 Delphi Auto Systems - North America 22810 07/2010 473.76 430.00 572.00 552.00 <	PA	Delphi Auto Systems - North America	32776	06/27/05	50/22/10	07.5Z6,10	1,20,00	39.00	5325	7/21/03	550035621	
Dublish Atto Systems - North America 27781 G620003 772700 38.00 5325 772103 5600338521 Dublish Atto Systems - North America 27783 G622005 177800 1,778.00 52.00 5325 772103 5600338521 Dublish Atto Systems - North America 2280 G672005 677000 25.74 70 5327 772103 5600338521 Dublish Atto Systems - North America 2280 G672005 677000 25.74 70 5327 772103 5600338521 Dublish Atto Systems - North America 2281 777105 677000 25.74 70 5500338521 772103 5600338521 Dublish Atto Systems - North America 2281 7771105 677105 677100 57710 570000 5720 57710 5600338521 Dublish Atto Systems - North America 2282 777105 677100 6770 5770 5700 5770 570000 577000 5770 5700 5770 570000 5770000 577000 5770 5770	PA	Delphi Auto Systems - North America	7777	06/22/06	02/27/05	0/:04	430.00	43.58	8189	7/21/03	550035619	
Delighi Auto Systems - North America 2773 Osciolated of Tyzabos 1,726 / 100 520 532 / 1721/03 550035821 Delighi Auto Systems - North America 2773 0672005 177205 68.0 52.0 532 / 1721/03 550035821 Delighi Auto Systems - North America 2781 0673005 0773005 4773 0 43.6 532 / 1721/03 550035821 Delighi Auto Systems - North America 2281 0710105 0773105 478.0 43.6 532 / 1721/03 550035821 Deligh Auto Systems - North America 2281 0710105 0773105 478.0 52.0 532 / 1721/03 550035821 Deligh Auto Systems - North America 2281 071105	PA	Delohi Auto Systems - North America	33704	2012000	20/12/10	2,002,00	2,574.00	/8.00	5325	7/21/03	550035621	
Depth Acto Systems - North America 377.93 950035821 200.00 52.00 53.25 772/103 550035821 Depth Acto Systems - North America 378.93 0902906 0772006 487.00 7.80 5.20 572/10 550035821 Delph Acto Systems - North America 32816 0772006 277.00 277.00 7.80 572.01 550035821 Delph Acto Systems - North America 32816 0770106 0775106 277.00 572.00 572.00 550035821 Delph Acto Systems - North America 32817 0771016 0775106 277.00 572.00 52.00 532.00 772103 550035821 Delph Acto Systems - North America 32817 0771016 0774016	. AQ	Dolohi Aufo Suctems - North Amorica	32701	00/28/00	07728/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621	
Opiny Auto Systems - North America 22793 GRASONS GT73005 484.00 688.00 536.00 532.00 772103 50003651 Delph Auto Systems - North America 22802 0650005 0773005 473.76 7.8 0 5319 772103 50003651 Delph Auto Systems - North America 22802 0650005 0773105 0774105	. 0	Doloti Auto Sustains - Notes Automated	32783	06/28/05	07/28/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621	
Uniformation and positions of the policy of the policy of the policy and systems. North America 22801 0870005 0773005 473.06 473.76 473.76 53.95 772103 50003651 Delphi Audo Systems. North America 22802 22815 07710105 0773105 473.76 430.08 43.88 5325 772103 500036521 Delphi Audo Systems. North America 22802 277105 087105 473.76 430.08 53.26 772103 500036521 Delphi Audo Systems. North America 22803 0771405 087105 471.76 430.08 53.26 772103 500036521 Delphi Audo Systems. North America 22804 0771405 087105 471.76 420.00 53.26 772103 500036521 Delphi Audo Systems. North America 22805 0771405 087105 472.00 420.00 53.00 572.00 53.00 Delph Audo Systems. North America 22805 0771405 087105 473.76 420.00 43.60 53.26 772103 500035221 Delph Audo Systems. North America 22805 0771405 087105 274.00 245.00 53.26 772103 500035221 Delph Audo Systems. North America 23205 0771405 087105 274.00 24.40 43.00 53.26 772103 500035521	2 6	Delpin Auto Systems - Nottil America	32/33	06/29/05	07/29/05	884.00	858.00	26.00	5325	7/21/03	550035621	
Uppid Auto Systems - North America 32816 07/10/105 07/1	í á	Delphi Auto Systems - North America	32801	06/30/06	07/30/05	473.76		473.76	5319	7/21/03	550035619	enclosed
Unpin Auto Systems - North America 22816 707/10/15 707/10/15 707/10/15 707/10/15 43.73 fe 43.00 43.68 53.91 77/10/10 5500356/19 Delpit Auto Systems - North America 3286 707/10/15 087/10/15 17/16.00 52.00 52.00 52.00 53.25 77/10/10 50.00356/2 Delpit Auto Systems - North America 3286 77/14/15 081/10/5 94.00 50.00 53.00 77/10/3 50.00356/2 Delpit Auto Systems - North America 3288 77/14/16 081/10/5 22.10.00 24.80 53.50 77/14/3 50.00356/2 Delpit Auto Systems - North America 3288 77/14/40 081/10/5 24.10.00 21.45.00 53.50 77/21/3 5500356/2 Delpit Auto Systems - North America 3298 07/14/40 081/10/5 24.10.00 21.45.00 53.25 77/21/3 5500356/2 Delpit Auto Systems - North America 3298 07/14/40 081/10/5 24.42.00 24.63.00 53.5 77/21/3 5500356/2 Delpit Auto	£ a	Delpri Auto Systems - North America	32802	06/30/05	07/30/05	2,652.00	2,574.00	78.00	5325	7/21/03	550035621	enclosed
Opiphi Auto Systems - North America 23827 23827 Or/17/10G G7/11/10G G7/11/10G G7/11/10G G7/11/10G G7/11/10G G7/11/10G G5/0035627 G5/0035627 Delphi Auto Systems - North America 23885 32873 07/11/10G 08/11/10G 1/16.00 52.00 <t< td=""><td>ž i</td><td>Delphi Auto Systems - North America</td><td>32816</td><td>07/01/05</td><td>07/31/05</td><td>473.76</td><td>430.08</td><td>43.68</td><td>5319</td><td>7/21/03</td><td>550035619</td><td></td></t<>	ž i	Delphi Auto Systems - North America	32816	07/01/05	07/31/05	473.76	430.08	43.68	5319	7/21/03	550035619	
Delphi Auto Systems - North America 22882 771/10S 407100S 1776.00 52.0 7271/10S 560036521 Delphi Auto Systems - North America 22883 771/40S 4071/40S 4071/40S 4071/40S 684.00 50.00 52.5 771/10S 560036521 Delphi Auto Systems - North America 22884 771/40S 4071/40S 4071/40S 684.00 56.00 53.25 772/10S 560036521 Delphi Auto Systems - North America 22884 771/40S 4071/40S 247.00 428.00 53.25 772/10S 560036521 Delphi Auto Systems - North America 32886 771/40S 281/30S 271/20S 560036521 500036521 Delphi Auto Systems - North America 32896 771/40S 281/30S 271/20S 281/30S 772/10S 560035521 Delphi Auto Systems - North America 33002 977/20S 281/30S 473.76 420.00 473.76 473.76 560035521 Delphi Auto Systems - North America 33002 977/20S 982/20S 772/10S 560035	£	Delpni Auto Systems - North America	32817	07/01/05	07/31/05	2,652.00	2,574.00	78.00	5325	7/21/03	550035621	enclosed
Delphi Auto Systems - North America 32875 0717405 084400 91.00 5326 772103 550035621 Delphi Auto Systems - North America 32884 0717405 68400 685.00 5326 772103 550035621 Delphi Auto Systems - North America 32884 0717405 681306 27100 2145.00 65.00 5325 772103 550035621 Delphi Auto Systems - North America 32886 0717405 681306 27100 2145.00 65.00 5325 772103 550035621 Delphi Auto Systems - North America 32905 0774805 0817705 271000 2145.00 65.00 5325 772103 550035621 Delphi Auto Systems - North America 33002 0772805 0817706 242.00 423.00 5326 772103 550035621 Delphi Auto Systems - North America 33002 0772805 0812806 473.76 - 470.00 5326 772103 550035621 Delphi Auto Systems - North America 33002 0772806 0812806 473.76	ž i	Delphi Auto Systems - North America	32862	07/11/05	08/10/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621	pachae
Oblighi Audo Systems - North America 32883 07/14/05 08/13/05 884.00 858.00 26.00 5325 7/21/03 550035621 Delighi Audo Systems - North America 32884 07/14/05 08/13/05 2420.00 13.00 5325 7/21/03 550035621 Delighi Audo Systems - North America 32886 07/14/05 08/13/05 2,145.00 6.500 5325 7/21/03 550035621 Delighi Audo Systems - North America 3286 07/14/05 08/13/05 2,145.00 4.30.0 4.30.0 5325 7/21/03 550035621 Delighi Audo Systems - North America 3286 07/14/05 08/17/05 2,145.00 4.20.0 4.30.0 5325 7/21/03 550035621 Delighi Audo Systems - North America 3303 07/22/05 08/17/05 4.20.0 4.20.0 4.20.0 4.20.0 5.325 7/21/03 550035621 Delighi Audo Systems - North America 3304 07/22/05 08/17/05 08/20/05 4.73.76 4.73.76 5.20.0 7/21/03 550035621	¥ i	Delphi Auto Systems - North America	32875	07/12/05	08/11/05	3,094.00	3,003.00	91.00	5325	7/21/03	550035621	pasquae
Delphi Auto Systems - North America 32884 07144/05 G817305 442.00 429.00 13.00 53.25 712103 550035521 Delphi Auto Systems - North America 32886 0714405 6817405 2,210.00 2,145.00 65.00 53.25 712103 550035521 Delphi Auto Systems - North America 32886 0714105 6817105 2,210.00 2,145.00 65.00 53.25 712103 550035621 Delphi Auto Systems - North America 32912 0717406 681706 2,210.00 2,145.00 65.00 53.25 712103 550035621 Delphi Auto Systems - North America 32912 0712805 0817105 681706 2,145.00 6.188.00 53.25 712103 550035621 Delphi Auto Systems - North America 33002 0712805 0812805 6,188.00 - 473.76 53.25 712103 550035621 Delphi Auto Systems - North America 33049 0816050 0817005 6,188.00 - 473.76 53.25 772103 550035621	A	Delphi Auto Systems - North America	32883	07/14/05	08/13/05	884.00	858.00	26.00	5325	7/21/03	550035821	paralona
Delpth Auto Systems - North America 32886 07/14/105 08/13/05 2,210.00 2,145.00 65.00 63.25 7/2/103 550033551 Delpth Auto Systems - North America 32886 07/14/105 08/13/05 2,210.00 2,145.00 65.00 53.25 7/2/103 550033551 Delpth Auto Systems - North America 32915 07/18/105 08/13/05 2,210.00 2,245.00 65.00 53.25 7/2/103 550033521 Delpth Auto Systems - North America 32912 07/18/105 08/13/105 2,210.00 2,240.00 65.0	Ą	Delphi Auto Systems - North America	32884	07/14/05	08/13/05	442.00	429,00	13.00	5325	7/21/03	550035621	cikioseo
Delpti Auto Systems - North America 32886 07/14/05 08/13/05 473.76 430.08 43.88 5319 7/21/03 550035613 Delpti Auto Systems - North America 32905 07/120/05 08/17/05 2,240.00 2,445.00 65.00 5325 7/21/03 550035621 Delpti Auto Systems - North America 32988 07/120/05 08/17/05 2,240.00 67.94 5325 7/21/03 560035621 Delpti Auto Systems - North America 33002 07/120/05 08/120/05 2,900.00 67.94 7/21/03 560035621 Delpti Auto Systems - North America 33049 08/120/05 08/120/05 473.76 6,188.00 5325 7/21/03 560035621 Delpti Auto Systems - North America 33049 08/120/05 08/120/05 473.76 473.76 5325 7/21/03 560035621 Delpti Auto Systems - North America 33049 08/120/05 08/120/05 44.20.00 -4.42.00 5325 7/21/03 560035621 Delpti Auto Systems - North America 3312 08/15/05	∀	Delphi Auto Systems - North America	32885	07/14/05	08/13/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621	
Delphi Auto Systems - North America 32905 07/18/05 08/17/05 <	A A	Delphi Auto Systems - North America	32886	07/14/05	08/13/05	473.76	430.08	43.68	5319	7/21/03	550035610	a contract
Delphi Auto Systems - North America 32912 07720/05 0819/05 442.00 429.00 13.00 5326 7/21/03 550035621 Delphi Auto Systems - North America 32989 07729/05 08127/05 2,900.00 - 2,900.00 - 2,900.00 - 500.00 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - 550035621 - - 550035621 - - - 550035621 - <td>∀d. i</td> <td>Delphi Auto Systems - North America</td> <td>32905</td> <td>07/18/05</td> <td>08/17/05</td> <td>2,210.00</td> <td>2,145.00</td> <td>65.00</td> <td>5325</td> <td>7/21/03</td> <td>550035621</td> <td>enclosed</td>	∀ d. i	Delphi Auto Systems - North America	32905	07/18/05	08/17/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621	enclosed
Delphi Auto Systems - North America 32989 07728/05 08/27/05 2,900,00 6794 7721/03 550035619 Delphi Auto Systems - North America 33002 07728/05 08/28/05 473.76 - 2,900,00 6794 473.76 55003561 Delphi Auto Systems - North America 33002 07728/05 08/28/05 473.76 - 473.76 5319 7721/03 55003561 Delphi Auto Systems - North America 33050 08/05/05 08/05/05 4420.00 - 4420.00 5325 7721/03 550035621 Delphi Auto Systems - North America 33095 08/11/05 09/11/05 09/11/05 4420.00 - 4420.00 5325 7721/03 550035621 Delphi Auto Systems - North America 3312 08/14/05 09/14/05 442.00 - 442.00 5325 7721/03 550035621 Delphi Auto Systems - North America 33122 08/14/05 09/14/05 442.00 - 473.76 5319 7721/03 550035621 Delphi Auto Systems - North America 33152 08/14/05 09/14/05	ΡΑ	Delphi Auto Systems - North America	32912	07/20/05	08/19/05	442.00	429.00	13.00	5225	7/24/03	EEOOOE EEO	
Delpti Auto Systems - North America 33002 07/28/05 08/28/05 473.76 - 473.76 539 7/21/03 560035619 Delpti Auto Systems - North America 33002 07/28/05 08/28/05 6 / 188.00 - 473.76 - 473.76 5325 7/21/03 560035619 Delphi Auto Systems - North America 33049 08/05/05 08/04/05 4,420.00 - 473.76 5319 7/21/03 560035619 Delphi Auto Systems - North America 33050 08/05/05 09/04/05 4,420.00 - 473.76 5325 7/21/03 550035621 Delphi Auto Systems - North America 33122 08/14/05 09/14/05 4,420.00 - 442.00 5325 7/21/03 550035621 Delphi Auto Systems - North America 33122 08/14/05 09/14/05 4,420.00 - 442.00 5325 7/21/03 550035621 Delphi Auto Systems - North America 33122 08/14/05 09/14/05 4,420.00 - 442.00 5325 7/21/03 550035621 Delphi Auto Systems - North America 33144 08/14/05 <td>ΡA</td> <td>Delphi Auto Systems - North America</td> <td>32989</td> <td>07/28/05</td> <td>08/27/05</td> <td>2,900.00</td> <td>'</td> <td>2 900 00</td> <td>6794</td> <td>1121103</td> <td>23C28467</td> <td>euclosed</td>	ΡA	Delphi Auto Systems - North America	32989	07/28/05	08/27/05	2,900.00	'	2 900 00	6794	1121103	23C28467	euclosed
Delphi Auto Systems - North America 33003 07/29/05 08/28/05 6,188.00 - 6,188.00 - 518.00 - 518.00 - 518.00 - 519.00 - 519.00 - 50035619 - 50035619 - 50035619 - 50035619 - - 473.76 - 473.76 53.25 772/103 550035619 - - 473.76 53.25 772/103 550035619 - - 473.76 53.25 772/103 550035621 - - 473.76 53.25 772/103 550035621 - - - 473.76 53.25 772/103 550035621 - <t< td=""><td>ď.</td><td>Delphi Auto Systems - North America</td><td>33002</td><td>07/29/05</td><td>08/28/05</td><td>473.76</td><td>,</td><td>473.76</td><td>5340</td><td>2/194/03</td><td>550095940</td><td>1</td></t<>	ď.	Delphi Auto Systems - North America	33002	07/29/05	08/28/05	473.76	,	473.76	5340	2/194/03	550095940	1
Delphi Auto Systems - North America 33049 08/05/05 08/05/05 08/04/05 473.76 5319 7/21/03 550035619 Delphi Auto Systems - North America 33050 08/15/05 09/04/05 4,420.00 - 4,420.00 5325 7/21/03 550035619 Delphi Auto Systems - North America 3312 08/15/05 09/14/05 4,420.00 - 442.00 5325 7/21/03 550035621 Delphi Auto Systems - North America 3312 08/15/05 09/14/05 442.00 - 442.00 5325 7/21/03 550035621 Delphi Auto Systems - North America 3312 08/15/05 09/14/05 442.00 - 442.00 5325 7/21/03 550035621 Delphi Auto Systems - North America 3312 08/15/05 09/15/05 6,630.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.00 - 1,500.	ρĄ	Delphi Auto Systems - North America	33003	07/29/05	08/28/05	6,188.00	,	6.188.00	5325	7/21/03	550035618	enclosed
Delphi Auto Systems - North America 33050 08/05/05 09/04/05 4,420.00 - 4,420.00 6325 7/21/03 7/21/03 550035621 Delphi Auto Systems - North America 2312 33140 08/14/05 09/14/05	PA.	Delphi Auto Systems - North America	33049	08/05/05	09/04/05	473.76	٠	473.76	5319	7/21/03	550035619	endosed
Delphi Auto Systems - North America 33095 08/11/05 09/11/05 <	PA F	Delphi Auto Systems - North America	33050	08/05/05	09/04/05	4,420.00	1	4,420.00	5325	7/21/03	550035621	pasquae
Delphi Auto Systems - North America 33110 08/14/05 08/14/05 442.00 - 442.00 5325 7/21/03 56035621 Delphi Auto Systems - North America 33122 08/16/05	PA :	Delphi Auto Systems - North America	33095	08/11/05	09/10/05	884.00	•	884.00	5325	7/21/03	550035621	200000
Delphi Auto Systems - North America 33122 08/15/05 08/15/05 473.76 - 473.76 5319 7/21/03 560035619 Delphi Auto Systems - North America 33123 08/15/05 08/15/05 08/15/05 08/15/05 08/15/05 08/15/05 6,630.00 - 473.76 5326 7/21/03 560035619 Delphi Auto Systems - North America 33152 08/15/05 09/18/05 1,500.00 - 6,630.00 6613 JMS41105 Delphi Auto Systems - North America 33153 08/18/05 09/18/05 6,630.00 - 6,630.00 5325 7/21/03 550035619 Delphi Auto Systems - North America 33153 08/12/05 09/21/05 1,326.00 - 6,630.00 5525 7/21/03 550035621 Delphi Auto Systems - North America 33173 08/22/05 09/21/05 50.00 - 50.00 6630.00 - 50.00 6630.00 - 50.00 6630.00 - 6630.00 - 50.00 - 6630.00 -	Y.	Delphi Auto Systems - North America	33110	08/15/05	09/14/05	442.00	•	442.00	5325	7/21/03	550035621	
Delphi Auto Systems - North America 33123 08/16/05 08/15/05 6,630,00 - 6,630,00 6525 7/21/03 560035621 Delphi Auto Systems - North America 33152 08/17/05 09/17/05 09/17/05 1,500,00 - 1,500,00 6613 7/21/03 560035621 Delphi Auto Systems - North America 33153 08/18/05 09/18/05 6,630,00 - 6,630,00 5325 7/21/03 550035631 Delphi Auto Systems - North America 33173 08/22/05 09/21/05 1,326,00 - 1,326,00 5525 7/21/03 550035621 Delphi Auto Systems - North America 33173 08/22/05 09/21/05 50,00 - 50.00 6618 7/21/03 550035621	ĭ.	Delphi Auto Systems - North America	33122	08/16/05	09/15/05	473,76	1	473.76	5319	7/21/03	550035619	paolocad
Delphi Auto Systems - North America 33144 08/18/05 09/17/05 1,500.00 - 1,500.00 6613 JMS41105 Delphi Auto Systems - North America 33152 08/18/05 09/18/05 6,630.00 - 473.76 5319 7/21/03 550035619 Delphi Auto Systems - North America 33153 08/18/05 09/18/05 6,630.00 - 6,630.00 5325 7/21/03 550035621 Delphi Auto Systems - North America 33173 08/22/05 09/21/05 50.00 - 50.00 6818 AES37089	₽ Y	Delphi Auto Systems - North America	33123	08/16/05	09/15/05	6,630.00	•	6,630.00	5325	7/21/03	550035621	pasolore pasolore
Delphi Auto Systems - North America 33152 08/19/05 09/18/05 473.76 - 473.76 5319 7/21/03 550035619 Delphi Auto Systems - North America 33163 08/18/05 09/18/05 6,630.00 - 6,630.00 5325 7/21/03 550035621 Delphi Auto Systems - North America 33173 08/22/05 09/21/05 50.00 - 50.00 6818 7/21/03 550035621	ĕ	Delphi Auto Systems - North America	33144	08/18/05	09/17/05	1,500.00	,	1.500.00	6813		MSA4406	Desconde de
Delphi Auto Systems - North America 33153 08/19/05 09/12/05 6,630.00 - 6,630.00 5325 7/21/03 550035621 Delphi Auto Systems - North America 33173 08/22/05 09/21/05 50.00 - 50.00 6818 AES37089	¥	Delphi Auto Systems - North America	33152	08/19/05	09/18/05	473.76	ı	473.76	5319	7/24/03	550035840	enclosed
Dephi Auto Systems - North America 33173 08/22/05 09/21/05 1,326.00 - 1,326.00 - 1,326.00 5325 7/21/03 550035621 Dephi Auto Systems - North America 33173 08/22/05 09/21/05 50.00 6818 AES37089	PA	Delphi Auto Systems - North America	33153	08/19/05	09/18/05	6.630.00	•	6.630.00	5225	7/24/03	220022013	enciosed
33173 08/22/05 09/21/05 50.00 50.00 6818 AES37089	Æ	Delphi Auto Systems - North America	33167	08/22/05	09/21/05	1.328.00		1 326 00	5255	7/24/03	20000000	enclosed
AROZONA DOTO	Æ	Delphi Auto Systems - North America	33173	08/22/05	09/21/05	20.00		20.020	2000	112 1103	2000000	enciosed
		•	1 1 2 1			1	ı	20.00	0100		AES3/088	enclosed

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

UNSECURED CLAIM

Shipping		Invoice	Invoice	Due	Original	Amount	Open Invoice	Sales	Contract	Customer	Bill of	Dollvan
Location	Customer	Number	Date	Date	Invoice Amount	Paid	Amount	Order	Date	PO No.	Lading	Confirmation
Ą	Delphi Auto Systems - North America	31643	03/03/05	04/02/05	884.00	858 00	25.00	5325	7194103	FC03C0033		
ΡĄ	Delphi Auto Systems - North America	31663	03/04/05	04/03/05	473.76	430.08	43.58	5319	7/21/03	550035619		-
PA	Delphi Auto Systems - North America	31691	03/08/05	04/07/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
A i	Delphi Auto Systems - North America	31716	03/10/05	04/09/05	442.00	429.00	13.00	5325	7/21/03	550035621		
A i	Delphi Auto Systems - North America	31730	03/11/05	04/10/05	442.00	429.00	13,00	5325	7/21/03	550035621		-
¥ å	Delphi Auto Systems - North America	31769	03/15/05	04/14/05	884.00	858.00	26.00	5325	7/21/03	550035621		
š ā	Delphi Auto Systems - North America	31796	03/16/05	04/15/05	4,420.00	4,290.00	130.00	5325	7/21/03	550035621		
S i	Delphi Auto Systems - North America	31837	03/21/05	04/20/05	884.00	858.00	26.00	5325	7/21/03	550035621		
ž á	Delphi Auto Systems - North America	31845	03/22/05	04/21/05	473.76	430.08	43.68	5319	7/21/03	550035619		
¥ i	Delphi Auto Systems - North America	31846	03/22/05	04/21/05	442.00	429.00	13.00	5325	7/21/03	550035621		
Y i	Delphi Auto Systems - North America	31861	03/23/05	04/22/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621		
d i	Delphi Auto Systems - North America	31895	03/28/05	04/27/05	442.00	429.00	13.00	5325	7/21/03	550035621		
ď i	Delphi Auto Systems - North America	31919	03/30/02	04/29/05	2,250.00	٠	2,250.00	6613		JMS41105		enclosed
ď i	Delphi Auto Systems - North America	31953	04/01/05	05/01/05	473.76	430.08	43.68	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	31954	04/01/05	05/01/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
δ.	Delphi Auto Systems - North America	31980	04/05/05	05/05/05	3,536.00	3,432.00	104.00	5325	7/21/03	550035621		
¥ ;	Delphi Auto Systems - North America	31987	04/06/05	05/06/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621		*
ď i	Delphi Auto Systems - North America	32014	04/08/05	05/08/05	884.00	858.00	26.00	5325	7/21/03	550035621		
¥.	Delphi Auto Systems - North America	32028	04/11/05	05/11/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA .	Delphi Auto Systems - North America	32094	04/15/05	05/15/05	288.00	•	288.00	6612		AES535171		enclosed
ΡA	Delphi Auto Systems - North America	32184	04/25/05	05/25/05	473.76	430.08	43.68	5319	7/21/03	550035619		
Ą	Delphi Auto Systems - North America	32185	04/25/05	05/25/05	1,768.00		1,768.00	5325	7/21/03	550035621		
A :	Delphi Auto Systems - North America	32210	04/27/05	05/27/05	884.00	858.00	26.00	5325	7/21/03	550035621		
ΡΆ	Delphi Auto Systems - North America	1936	04/28/05	04/28/05		(1,975.35)	1,975.35					
PA :	Delphi Auto Systems - North America	1937	04/28/05	04/28/05		(2,452.16)	2,452.16					
PA :	Delphi Auto Systems - North America	1938	04/28/05	04/28/05		(5,329.72)	5,329.72					
ΡΆ	Delphi Auto Systems - North America	32229	04/28/05	05/28/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
Ą	Delphi Auto Systems - North America	32248	04/29/05	05/29/05	884.00	858.00	26.00	5325	7/21/03	550035621		
ΡA	Delphi Auto Systems - North America	6006	04/30/05	04/30/05		(2,452.16)	2,452.16					
Ą	Delphi Auto Systems - North America	32262	05/02/05	06/01/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA PA	Delphi Auto Systems - North America	32284	05/04/05	06/03/05	442.00	429.00	13.00	5325	7/21/03	550035621		
A i	Delphi Auto Systems - North America	32300	05/05/05	06/04/05	884.00	858.00	26.00	5325	7/21/03	550035621		
δ.	Delphi Auto Systems - North America	32320	05/09/05	06/08/05	884.00	858.00	26.00	5325	7/21/03	550035621		
ĕ i	Delphi Auto Systems - North America	32345	05/11/05	06/10/05	473.76	430.08	43.68	5319	7/21/03	550035619		
ť i	Depni Auto Systems - North America	32346	05/11/05	06/10/05	884.00	858.00	26.00	5325	7/21/03	550035621		
≰ ;	Delphi Auto Systems - North America	32363	05/12/05	06/11/05	884.00	858.00	26.00	5325	7/21/03	550035621		
š i	Dephi Auto Systems - North America	32374	05/13/05	06/12/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
ď á	Delphi Auto Systems - North America	32387	05/16/05	06/15/05	442.00	429.00	13.00	5325	7/21/03	550035621		
Š č	Delphi Auto Systems - North America	32427	05/19/05	06/18/05	442.00	429.00	13.00	5325	7/21/03	550035621		
ď i	Delphi Auto Systems - North America	32430	05/19/05	06/18/05	884.00	858.00	26.00	5325	7/21/03	550035621		
ž i	Delpri Auto Systems - North America	32438	05/20/05	06/19/05	473.76	430.08	43.68	5319	7/21/03	550035619		
ζ.	Delpri Auto Systems - North America	32439	05/20/05	06/19/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
£ å	Delphi Auto Systems - North America	32471	05/23/05	06/22/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
ž ;	Delphi Auto Systems - North America	32476	05/24/05	06/23/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
ď.	Delphi Auto Systems - North America	32483	05/25/05	06/24/05	3,536.00	3,432.00	104.00	5325	7/21/03	550035621		
f i	Delphi Auto Systems - North America	32547	06/01/05	07/01/05	884.00	858.00	26.00	5325	7/21/03	550035621		
ď i	Delphi Auto Systems - North America	32548	06/01/05	07/01/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
¥.	Dephi Auto Systems - North America	1950	06/02/05	06/02/05		(1,100.00)	1,100.00					

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ENERGY CONVERSION SYSTEMS - NORTH AMERICA DELPHI ACCOUNTS RECEIVABLE OCTOBER 8, 2005

UNSECURED CLAIM (ISSUED PRIOR TO SEPTEMBER 28, 2008)

Shipping		Invoice	Invoice	Dita	Original	Amount	original mono	Cultur				
Location	Customer	Number	Date	Date	Invoice Amount	Pald	Amount	Order	Date	PO No.	Lading	Confirmation
Ą	Delphi Auto Systems - North America	29868	70/66/60	10/20/04	AC CAA C	0 404 0	000	1				
PA	Delphi Auto Systems - North America	29918	09/30/04	10/30/04	1,424,64	1.402.38	20.10 20.26	5729		550004848		
ΡΑ	Delphi Auto Systems - North America	30013	10/07/04	11/06/04	13,708.80	7.257.60	6.451.20	4816	1/31/03	55002448		
PA	Delphi Auto Systems - North America	30157	10/15/04	11/14/04	2,903.04	725.76	2.177.28	5583		5550014400		
PA	Delphi Auto Systems - North America	30582	11/23/04	12/23/04	570.00	270,00	300.00	6334		63795MI.		
Ą	Delphi Auto Systems - North America	30801	12/15/04	01/14/05	7,330.40	2,930.69	4,399.71	4816	1/31/03	550024118		
Α	Delphi Auto Systems - North America	30846	12/20/04	01/19/05	884.00	858.00	26.00	5325	7/21/03	550035621		
A Y	Delphi Auto Systems - North America	30865	12/22/04	01/21/05	442.00	429.00	13.00	5325	7/21/03	550035621		
A A	Delphi Auto Systems - North America	30878	12/23/04	01/22/05	2,903.04	•	2,903.04	5593		5550014400		
PA i	Delphi Auto Systems - North America	30882	12/27/04	01/26/05	473.76	430.08	43.68	5319	7/21/03	550035619		
A i	Deiphi Auto Systems - North America	30883	12/27/04	01/26/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
A .	Delphi Auto Systems - North America	1857	12/31/04	12/31/04		(691.97)	691.97					
PA PA	Delphi Auto Systems - North America	1858	12/31/04	12/31/04		(760.51)	760.51					
Ą.	Delphi Auto Systems - North America	1859	12/31/04	12/31/04		(1,148.50)	1,148.50					
¥.	Delphi Auto Systems - North America	30968	01/03/05	02/02/05	473.76	430.08	43.68	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	30969	01/03/05	02/02/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	30974	01/04/05	02/03/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	30993	01/06/05	02/02/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
ΡA	Delphi Auto Systems - North America	31012	01/10/05	02/09/05	884.00	858.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31041	01/12/05	02/11/05	3,094.00	3,003.00	91.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31076	01/14/05	02/13/05	884.00	858.00	26.00	5325	7/21/03	550035621		
Ą	Delphi Auto Systems - North America	31078	01/14/05	02/13/05	127.50	Ī	127.50	6390		JMS40151		perclosed
PA	Delphi Auto Systems - North America	31084	01/17/05	02/16/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
ΡΑ	Delphi Auto Systems - North America	31101	01/18/05	02/17/05	884.00	858.00	26.00	5325	7/21/03	550035621		
Α	Delphi Auto Systems - North America	31105	01/18/05	02/17/05	884.00	858.00	26.00	5325	7/21/03	550035621		
Ą	Delphi Auto Systems - North America	31122	01/19/05	02/18/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
ΡΑ	Delphi Auto Systems - North America	31133	01/20/05	02/19/05	884.00	858.00	26.00	5325	7/21/03	550035621		
Ą	Delphi Auto Systems - North America	31150	01/21/05	02/20/05	473.76	430.08	43.68	5319	7/21/03	550035619		
PA I	Delphi Auto Systems - North America	31191	01/24/05	02/23/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
Ą	Delphi Auto Systems - North America	31194	01/24/05	02/23/05	525.00	280,50	244.50	6452		JMS40322		
¥ i	Delphi Auto Systems - North America	31210	01/25/05	02/24/05	6,630.00	6,435.00	195.00	5325	7/21/03	550035621		
o. i	Delphi Auto Systems - North America	31231	01/27/05	02/26/05	2,775.00	1,725.00	1,050.00	6470		JMS39616		
₹ i	Delphi Auto Systems - North America	31246	01/28/05	02/27/05	884.00	858.00	26.00	5325	7/21/03	550035621		
£ i	Delphi Auto Systems - North America	31281	01/31/05	03/02/05	473.76	430.08	43.68	5319	7/21/03	550035619		
£	Delphi Auto Systems - North America	31282	01/31/05	03/02/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
₹ 6	Delphi Auto Systems - North America	1881	02/02/05	02/02/05	;	(151.79)	151.79					
£ å	Delpri Auto Systems - North America	31309	02/02/05	03/04/05	442.00	429.00	13.00	5325	7/21/03	550035621		
X 6	Delpri Auto Systems - North America	31351	02/08/05	03/10/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
ť a	Delpni Auto Systems - North America	31365	02/03/05	03/11/05	442.00	429.00	13.00	5325	7/21/03	550035621		
Α ;	Delphi Auto Systems - North America	31405	02/14/05	03/16/05	442.00	429.00	13.00	5325	7/21/03	550035621		
₽ Y	Delphi Auto Systems - North America	31470	02/18/05	03/20/05	61,700.00	•	61,700.00	6515		AES26570		
₽A I	Delphi Auto Systems - North America	31494	02/21/05	03/23/05	4,420.00	4,290.00	130,00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31557	02/24/05	03/26/05	3,536.00	3,432.00	104.00	5325	7/21/03	550035621		
A :	Delphi Auto Systems - North America	31579	02/25/05	03/27/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621		
A a	Delphi Auto Systems - North America	31582	02/25/05	03/27/05	473.76	430.08	43.68	5319	7/21/03	550035619		
ž á	Delphi Auto Systems - North America	31600	02/28/05	03/30/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
Į.;	Delphi Auto Systems - North America	31618	03/01/05	03/31/05	884.00	858.00	26.00	5325	7/21/03	550035621		•
ť.	Delpni Auto Systems - North America	31630	03/02/05	04/01/05	884.00	858.00	26.00	5325	7/21/03	550035621		

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ENERGY CONVERSION SYSTEMS - NORTH AMERICA DELPHI ACCOUNTS RECEIVABLE OCTOBER 8, 2005

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

UNSECURED CLAIM

Shipping	61	Invoice	invoice	Due	Original	Amount	Open Invoice	Sales	Contract	Customer	Bill of	Delivery
Location	n Customer	Number	Date	Date	Invoice Amount	Paid	Amount	Order	Date	PO No.	Lading	Confirmation
PA	Delphi Auto Systems - North America	19961	01/28/03	02/27/03	1,265.60	1,186.50	79.10	4403		550014405		
PA	Delphi Auto Systems - North America	19987	01/29/03	02/28/03	2,531.20	2,373.00	158.20	4403		550014405		
PA	Delphi Auto Systems - North America	20035	01/31/03	03/02/03	5,894.19	•	5,894.19	3848		550004848		
PA 1	Delphi Auto Systems - North America	20075	02/03/03	03/05/03	2,947.10	699,29	2,247.81	3848		550004848		
¥.	Delphi Auto Systems - North America	20148	02/07/03	03/09/03	30,010.50	19,677.50	10,333.00	4658		550014401		
A i	Delphi Auto Systems - North America	25979	01/28/04	02/27/04	4,963.31	4,936.88	26.43	4400		550014401		
PA :	Delphi Auto Systems - North America	26153	02/06/04	03/07/04	7,339.44	7,326.72	12.72	5729		550004848		
Ą	Delphi Auto Systems - North America	26291	02/17/04	03/18/04	473.46	429.78	43.68	5319	7/21/03	550035619	enclosed	
¥	Delphi Auto Systems - North America	26308	02/18/04	03/19/04	4,018.22	3,978.24	39.98	4401		550014403	enclosed	
¥d i	Delphi Auto Systems - North America	26394	02/24/04	03/25/04	473.76	430.08	43.68	5319	7/21/03	550035619	enclosed	
ΡΑ	Delphi Auto Systems - North America	26650	03/10/04	04/09/04	3,998.40	3,646.40	352.00	4816	1/31/03	550024118	enclosed	
PA	Delphi Auto Systems - North America	1742	03/25/04	03/25/04		(1,338.27)	1,338.27					
ΡĄ	Delphi Auto Systems - North America	26895	03/25/04	04/24/04	11,050.12	10,940.16	109.96	4404		550014403		
Ą	Delphi Auto Systems - North America	1661	04/23/04	04/23/04		(1,614.35)	1,614.35					
₹	Delphi Auto Systems - North America	1677	05/21/04	05/21/04		(14,577.74)	14.577.74					
A	Delphi Auto Systems - North America	1681	06/03/04	06/03/04		(3,058.78)	3,058.78					
Ą	Delphi Auto Systems - North America	1682	06/03/04	06/03/04		(3,321,45)	3,321,45					
Ą	Delphi Auto Systems - North America	1683	06/04/04	06/04/04		(594.76)	594.76					
¥	Delphi Auto Systems - North America	1687	06/08/04	06/08/04		(8,326.67)	8,326.67					
Ą	Delphi Auto Systems - North America	28241	06/23/04	07/23/04	947.52	(18.95)	966.47	5319	7/21/03	550035619		
Ą.	Delphi Auto Systems - North America	28618	07/20/04	08/19/04	473.46	205.95	267.51	5319	7/21/03	550035619		
¥	Delphi Auto Systems - North America	28888	08/01/04	08/31/04	2,082.50	•	2.082.50	4816	1/31/03	550024118	pesolute	
Æ	Delphi Auto Systems - North America	28927	08/04/04	09/03/04	4,362.24	•	4,362,24	5593		5550014400		
Ą.	Delphi Auto Systems - North America	1747	08/13/04	08/13/04		(0.65)	0.65					
Æ	Delphi Auto Systems - North America	29150	08/17/04	09/16/04	136.95	134.83	2,12	4620		550019141	enclosed	
Ā	Delphi Auto Systems - North America	29188	08/18/04	09/17/04	3,498.60	•	3,498.60	4816	1/31/03	550024118	enclosed	
Ą	Delphi Auto Systems - North America	29309	08/25/04	09/24/04	2,976.77	,	2,976,77	4793	7/1/02	550024107	pasocore	
Ą	Delphi Auto Systems - North America	1755	08/26/04	08/26/04		(1,981.25)	1,981,25	:	!			
Ą	Delphi Auto Systems - North America	1766	08/26/04	08/26/04		(2,245.62)	2,245.62					
Α	Delphi Auto Systems - North America	29321	08/26/04	09/25/04	3,978.24		3,978.24	4401		550014403	enclosed	
Ą	Delphi Auto Systems - North America	29343	08/27/04	09/26/04	6,997.20	•	6,997.20	4816	1/31/03	550024118	enclosed	
Ą	Delphi Auto Systems - North America	29363	08/30/04	09/28/04		(16.32)	16.32					
A i	Delphi Auto Systems - North America	29367	08/30/04	09/29/04	2,949.12	,	2,949.12	5583		5550014400	enclosed	
¥ i	Delphi Auto Systems - North America	29456	09/03/04	10/03/04	6,247.50	6,164.20	83.30	4816	1/31/03	550024118		
¥ ;	Delphi Auto Systems - North America	29496	09/08/04	10/08/04	1,221.12	1,153.28	67.84	5729		550004848		
š i	Delphi Auto Systems - North America	29520	09/09/04	10/09/04	6,247.50	6,211.80	35.70	4816	1/31/03	550024118		
* i	Dephi Auto Systems - North America	29659	09/20/04	10/20/04	342.38	337.08	5.30	4620		550019141		
f i	Delphi Auto Systems - North America	29666	09/20/04	10/20/04	1,085.44	1,068.48	16.96	5729		550004848		
ď i	Delphi Auto Systems - North America	29678	09/21/04	10/21/04	479.33	471.91	7.42	4620		550019141		
ĕ ¦	Delphi Auto Systems - North America	29684	09/21/04	10/21/04	1,085.44	1,068.48	16.96	5729		550004848		
ĕ	Delphi Auto Systems - North America	1787	09/22/04	09/22/04		(569.30)	569.30					
A i	Delphi Auto Systems - North America	1788	09/22/04	09/22/04		(135.13)	135.13					-
Α	Delphi Auto Systems - North America	1789	09/22/04	09/22/04		(753.77)	753.77					
Α	Delphi Auto Systems - North America	29726	09/23/04	10/23/04	2,670.57	2,629.22	41.35	4620		550019141		
PA	Delphi Auto Systems - North America	29767	09/24/04	10/24/04	949.76	934.92	14.84	5729		550004848		
ΡĄ	Delphi Auto Systems - North America	1793	09/28/04	09/28/04		(207.59)	207.59					
Ą	Delphi Auto Systems - North America	1794	09/28/04	09/28/04		(116.63)	116.63					
Æ	Deiphi Auto Systems - North America	29838	09/28/04	10/28/04	949.76	934.92	14.84	5729		550004848		

PRIORITY CLAIM (ISSUED AFTER SEPTEMBER 28, 2006)

Snipping	Customer	Invoice Invoice	Invoice	Due	Original	Amount	Open Invoice	Sales	Contract	Customer	Bill of	Delivery
PA PA PA PA	Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America	33423 33437 33438 33448	33423 09/28/05 33437 09/29/05 33438 09/29/05 33448 09/29/05	10/29/05 10/29/05 10/29/05 10/29/05	8,842.08 473.76 6,630.00 2,800.00		Amount 8,842.08 473.76 8,630.00 2,800.00	5319 5319 5325 6809	Date 7/1/02 7/21/03 7/21/03	FO No. 550007407 550035619 550035621 JMS42303	Lading	Confirmation enclosed enclosed enclosed enclosed
	Total Priority A/R - Kane, PA						\$ 18,745.84					

UNSECURED CLAIM (ISSUED PRIOR TO SEPTEMBER 28, 2008)

Shipping Location	Customer	Invoice Number	Invoice Date	Due Date	Original Invoice Amount	Amount Paid	Open Invoice Amount	Sales Order	Customer PO No.	Contract No.	Bill of Lading	Packing List	Delivery	481
														-rc
	Depni Auto Systems - North America	1010278	02/16/05	02/26/05	2,654.40	0.00	2,654.40	16577	450082359	450082359		enclosed		dc
	Delpni Auto Systems - North America	105066	03/24/05	04/03/05	4,500.00	0.00	4,500.00		JMS40860	JMS40860				t
	Delphi Auto Systems - North America	Misc Debit	05/24/05	06/03/05		(1,461.13)	1,461.13							
MS	Delphi Auto Systems - North America	1011841	05/31/05	06/10/05	1,660.00	0.00	1,660.00	1771	450100714	450100714		enclosed		D
	Delphi Auto Systems - North America	1011997	90/60/90	06/19/05	922.20	0.00	922.20	17046	550053387	550053387		enclosed	enclosed	0
MS	Deiphi Auto Systems - North America	1012122	06/17/05	06/27/05	2,071.78	0.00	2,071.78	17129	550054565	550054565		enclosed		С
MS	Delphi Auto Systems - North America	1012128	06/18/05	06/28/05	1,152.00	0.00	1,152.00	17828	JMS41819	JMS41819		enclosed	enclosed	1
MS	Delphi Auto Systems - North America	1012149	06/20/05	90/06/90	2,305,50	0.00	2,305.50	17046	550053387	550053387	pesoloue	enclosed		1
MS	Delphi Auto Systems - North America	1012298	07/01/05	07/11/05	756.00	0.00	756.00	17828	JMS41819	JMS41819				89
MS	Delphi Auto Systems - North America	Cums Discr	07/11/05	07/21/05		(4,815.36)	4,815.36							92
MS	Delphi Auto Systems - North America	1012349	07/12/05	07/22/05	24,774.40	0.00	24,774.40	17028	550054565	550054565	enclosed			2-
MS	Delphi Auto Systems - North America	1012429	07/20/05	07/30/05	7,078.40	6,343,30	735.10	17028	550054565	550054565	enclosed			2
	Delphi Auto Systems - North America	1012434	07/20/05	07/30/05	720.00	0.00	720.00	17942	JMS42162	JMS42162	enclosed			
MS	Delphi Auto Systems - North America	1012449	07/21/05	07/31/05	3,238.84	2,878,98	359,86	17178	550016187	550016187	enclosed		parchaed	F
MS	Delphi Auto Systems - North America	1012650	08/08/05	08/19/05	922.20	000	922.20	18036	550053387	550053387	enclosed			=i
MS	Delphi Auto Systems - North America	1012668	08/10/05	08/20/05	1.844.40	0.00	1.844.40	18036	550053387	550053387	Bocked			le
MS	Delphi Auto Systems - North America	1012704	08/12/05	08/22/05	1.844.40	000	1 844 40	18036	550053387	550053387	pasqua			d
MS	Delphi Auto Systems - North America	1012731	08/15/05	08/25/05	922.20	000	922.20	18036	550053387	550053387	paciosed			0 F
MS	Delphi Auto Systems - North America	1012744	08/16/05	08/26/05	922.20	0.00	922.20	18036	550053387	550053387	enclosed			1. Pg
	Delphi Auto Systems - North America	105120	08/17/05	08/27/05	5,000.00	0.00	5,000,00		JMS42286	JMS42286				_
	Delphi Auto Systems - North America	1012759	08/17/05	08/27/05	1,075.90	0.00	1,075,90	18036	550053387	550053387	enclosed			0.
	Delphi Auto Systems - North America	1012787	08/18/05	08/28/05	1,075.90	0.00	1,075.90	18036	550053387	550053387	enclosed			
	Delphi Auto Systems - North America	1012813	08/22/05	09/01/05	1,075.90	0.00	1,075.90	18036	550053387	550053387	enclosed			8 of
	Delphi Auto Systems - North America	1012827	08/22/05	09/01/05	1,075.90	0.00	1,075.90	18036	550053387	550053387	enclosed			
	Delphi Auto Systems - North America	1012843	08/23/05	09/02/05	1,075.90	0.00	1,075.90	18036	550053387	550053387	enclosed			0
	Delphi Auto Systems - North America	1012856	08/24/05	09/03/05	1,075.90	0.00	1,075.90	18036	550053387	550053387	enclosed	٠		
	Delphi Auto Systems - North America	1012875	08/25/05	09/04/05	1,075.90	0.00	1,075.90	18036	550053387	550053387	enclosed			nte
	Delphi Auto Systems - North America	1012891	08/25/05	09/05/05	1,075.90	0.00	1,075.90	18036	550053387	550053387	enclosed			er
	Delphi Auto Systems - North America	1012921	08/29/05	99/08/05	2,151.80	0.00	2,151.80	17046	550053387	550053387	enclosed	enclosed		е
	Delphi Auto Systems - North America	1012919	08/31/05	09/10/05	2,612.90	0.00	2,612.90	17046	550053387	550053387	enclosed	enclosed		d
	Delphi Auto Systems - North America	1012920	09/01/05	09/11/05	2,151.80	0.00	2,151.80	17046	550053387	550053387	enclosed	enclosed		0
	Delphi Auto Systems - North America	1012926	09/02/05	09/12/05	2,151.80	0.00	2,151.80	17046	550053387	550053387	enclosed	enclosed		1/
	Delpti Auto Systems - North America	1012954	90/90/60	09/16/05	2,151.80	0.00	2,151.80	17046	550053387	550053387	enclosed			'1(
	Delpti Auto Systems - North America	1012934	00/00/00	09/10/09	3/3,00	3.5	3/5.00	18146	JMS42554	JMS42554	enclosed	enclosed	-	0/
	Delah Auto Systems - North America	1042070	50/07/00	50/17/00	23.C2	9.0	77.00	10740	JMS42054	JMO4Z054	enciosed	enciosed	, , , ,	08
•	Delphi Auto Systems - North America	1012992	90/08/06	09/18/05	11,325.00	8 6	11,325.00	18080	550054565	550054565	Buclosed		pasquia	3 2
	Delphi Auto Systems - North America	1012996	20/80/60	09/18/05	1,075.90	0.00	1,075.90	18036	550053387	550053387	enclosed		enclosed	18
	Delphi Auto Systems - North America	1012998	20/80/60	09/19/05	3,227.70	0.00	3,227.70	18036	550053387	550053387	enclosed		enclosed	3:1
٠	Deíphi Auto Systems - North America	1013019	09/12/05	09/22/05	5,379.50	0.00	5,379.50	18036	550053387	550053387	enclosed			L4
	Delphi Auto Systems - North America	1013030	09/13/05	09/23/05	2,151.80	0.00	2,151.80	18036	550053387	550053387	enclosed			1:3
	Delphi Auto Systems - North America	1013038	09/14/05	09/24/05	2,151.80	0.00	2,151.80	18036	550053387	550053387	enclosed			35
	Delphi Auto Systems - North America	1013060	09/15/05	09/25/05	1,526.80	0.00	1,526.80	13527	550005514	550005514	enclosed			•
	Delphi Auto Systems - North America	1013079	09/16/05	09/26/05	3,227.70	0.00	3,227.70	18036	550053387	550053387	enclosed		enclosed	
	Delphi Auto Systems - North America	1013086	09/18/05	09/28/05	4,142.25	0.00	4,142.25	17026	550049084	550049084	enclosed		enclosed	Е
	Delphi Auto Systems - North America	1013084	09/19/05	09/29/05	2,486.13	0.00	2,486.13	17129	550054565	550054585	enclosed		enclosed	X
	Delphi Auto Systems - North America	1013095	09/19/05	09/28/05	830.00	462.45	367.55	17951	550054565	550054585	enclosed		endosed	hi
_	Defati Auto Systems - North America Defati Auto Systems - North America	1013128	09/Z/05	10/01/05	15,100.00	0.00	15,100.00	18080	550054565	550054565	enclosed		enclosed	bi
_	Delph Aut Contains - Note America	1013120	60/12/160	10/01/03	9,630.72	0.00	9,630.72	17323	550015/85	550015795	enclosed		enclosed	it
-	Delpti Auto Systems - North America	5215101	09/21/05	10/01/05	460.25	0.00	460,25	17026	550049084	550048084	enclosed		enclosed	В
	Delpir Auto Systems - North America	5615101	08/22/60	COZONIL	9,630.72	0.00	9,630.72	17323	550015785	550015795	enclosed		enclosed	

05-44481-rdd

UNSECURED CLAIM (ISSUED PRIOR TO SEPTEMBER 28, 2006)

Shipping		Invoice	invoice	1	Original	Amount	Open Involce	Sales	Customer	Contract	Bill of	Packing	Delivery
Location	Customer	Number	- 1	Date	Invoice Amount	Pald	Amount	Order	PO No.	No.	Lading	į	Confirmation
WS SW WS WS	Delphi Auto Systems - North America Delphi Auto Systems - North America	1013154 1013152 1013167 1013165	09/22/05 09/23/05 09/23/05 09/23/05	10/02/05 10/02/05 10/03/05 10/03/05 10/06/05	9,437.50 2,761.50 11,325.00 1,075.90 4,303.60	0.00	9,437,50 2,761,50 11,325,00 1,075,90 4,303,60	18228 17026 18228 18036	550054565 550049084 550054565 550053387 550053387	550054585 550048084 550054865 550053387 550053387	enclosed enclosed enclosed enclosed enclosed		enclosed
•	Total Unsecured A/R - Mississippi					1 11	\$ 183,835.39						

PRIORITY CLAIM (ISSUED AFTER SEPTEMBER 28, 2006)

Shipping		Invoice	Invoice	one One	Original	Amount	Open Invoice	Sales	Customer	Contract	Bill of	Delivery	
Location	Customer	Number	Date	Date	Involce Amount	Pald	Amount	Order	PO No.	No.	Lading	Confirmation	
MS	Delphi Auto Systems - North America	1013195	09/28/05	10/08/05	16,987.50	0.00	16,987.50	18228	550054565	550054565	enclosed		
MS	Delphi Auto Systems - North America	1013211	09/28/05	10/08/05	16,803.76	0.00	16,803.76	17545	550006042	550006042	enciosed	enclosed	
MS	Delphi Auto Systems - North America	1013204	09/28/05	10/08/05	9,630.72	0.00	9,630.72	17323	550015795	550015795	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013202	09/28/05	10/08/05	6,019.20	0.00	6,019.20	17324	550013358	550013358	enciosed	enclosed	
MS	Delphi Auto Systems - North America	1013194	09/28/05	10/08/05	2,761.50	0.00	2,761.50	17026	550049084	550049084	enclosed		
MS	Delphi Auto Systems - North America	1013196	09/28/05	10/08/05	2,151.80	0.00	2,151.80	18036	550053387	550053387	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013213	09/28/05	10/08/05	2,151.80	0.00	2,151.80	18036	550053387	550053387	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013201	09/28/05	10/08/05	2,034.00	00'0	2,034.00	17325	550007211	550007211	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013189	09/29/05	10/09/05	13,212.50	0.00	13,212.50				enclosed		
MS	Delphi Auto Systems - North America	1013215	09/29/05	10/09/05	1,953.35	0.00	1,953.35	18262	550016186	550016186	enclosed		
MS	Delphi Auto Systems - North America	1013258	09/30/05	10/10/05	29,509.42	0.00	29,509.42	17178	550016187	550016187	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013257	09/30/05	10/10/05	14,786,75	0.00	14,786.75	18278	550016187	550016187	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013255	09/30/05	10/10/05	4,303.60	0.00	4,303.60	18036	550053387	550053387	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013270	10/03/05	10/13/05	14,446.08	0.00	14,446.08	17323	550015795	550015795	enclosed		
MS	Delphi Auto Systems - North America	1013271	10/03/05	10/13/05	6,019.20	0.00	6,019.20	17324	550013358	550013358	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013285	10/04/05	10/14/05	11,325.00	0.00	11,325,00	18228	550054565	550054565	enclosed	enclosed	•
MS	Delphi Auto Systems - North America	1013279	10/04/05	10/14/05	6,019.20	0.00	6,019.20	17324	550013358	550013358	enclosed	enclosed	ອ
MS	Delphi Auto Systems - North America	1013278	10/04/05	10/14/05	4,815.38	0.00	4,815.36	17323	550015795	550015795	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013284	10/04/05	10/14/05	2,301.25	0.00	2,301.25	17026	550049084	550049084	enclosed	enclosed	_
MS	Delphi Auto Systems - North America	1013280	10/04/05	10/14/05	495.33	0.00	495.33	18303	JMS42877	JMS42877	enclosed	enclosed	_
MS	Delphi Auto Systems - North America	1013291	10/05/05	10/15/05	16,803,76	0.00	16,803.76	17545	550006042	550006042	enclosed	enclosed	•
MS	Delphl Auto Systems - North America	1013292	10/05/05	10/15/05	9,630.72	0.00	9,630.72	17323	550015795	550015795	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013297	10/05/05	10/15/05	7,550.00	0.00	7,550.00	18228	550054565	550054565	enciosed	•	_
MS	Delphi Auto Systems - North America	1013293	10/05/05	10/15/05	2,465.28	0.00	2,465,28	16212	550052549	550052549	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013296	10/05/05	10/15/05	1,380.75	0.00	1,380.75	17026	550049084	550049084	enclosed		
MS	Delphi Auto Systems - North America	1013295	10/05/05	10/15/05	349.78	00'0	349.78	17039	550016187	550016187	enclosed		
MS	Delphi Auto Systems - North America	1013316	10/06/05	10/16/05	9,630.72	0.00	9,630.72	17323	550015785	550015795	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013311	10/06/05	10/16/05	5,379.50	0.00	5,379.50	18036	550053387	550053387	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013312	10/06/05	10/16/05	2,761.50	0.00	2,761.50	17026	550049084	550049084	enclosed		
MS	Delphi Auto Systems - North America	1013317	10/06/05	10/16/05	410.88	00.0	410.88	16212	550052549	550052549	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013331	10/07/05	10/17/05	4,815.36	0.00	4,815.36	17323	550015795	550015795	enclosed	enclosed	
MS	Delphi Auto Systems - North America	1013330	10/07/05	10/17/05	2,214.72	0.00	2,214.72	17026	550049094	550049094	enclosed	enclosed	
MS	Delphi Auto Systems - North America	Misc Debits		01/10/00		(7,240.51)	7,240.51						

\$ 238,360.80

Total Priority A/R - Mississippi

B-13

JOBIL CIRCUIT

248 292 6920

WINTERSON 13:18 JUDIC CINCOLL		
Inited States Bankruptcy Court	District Of	PROOF OF CLAIM
Imped States Banki uputy Cont.	Case Number	This Space For Court Use Only
· · · · ·	05-44481	
Delphi Corporation, et al		
VOTE: This form should not be used to make a claim for an administrative exp. use, A "request" for payment of an administrative expense may be filed parama	et to 11 U.S.C. § 503	
ther was confined to the beaution on other contra to whom the depost ower income to become?	Check box if you are aware	
\$7	that myone else has filed a	
Jabil Circuit, Inc.	proof of claim relating to your	
Name and Address officers represent about the seas.	ciam Attach copy of	• • • •
	BEST-COUNT BOARD SHIP CONTRACT.	<u> </u>
Jabil Circuit, Inc.	Check box if you have never	•
3800 Giddings Rd.	received any notices from the	
Auburn Hills, MI 48326	benkruptcy court in this case.	
Attention: Jonathan Taylor	Chuck box if the address	
	diffics from the address on the	
	egrecione sent to you by the	
Talephona Number: (268) 292-6260		This Space For Court Use Only
Account or other number by which creditor identifies debtor:	Check here if this alaim replace	es or D amends a proviously filed claim
- The state of the	dated:	<u>-</u>
1. Besig for Claim		
C Goods sold	Retired becoulirs as defined in 11 U.S	LC. § 1114(a)
Services performed	 Wages, salaries, and componention (fili out baiow)
Money lossed	Last four digits of SS #:	
☐ Personal injury/wrongful death	Unpaid compensation for pervices p	व्यक्तिकार्याः
□ Taxes	бол го	
□ Other		(dato)
2. Date debt was incarred:	3. If court judgment, date obtained:	
Various	' " ' '	
4. Total Amount of Claim at Time Case Filed: 5 1,641	.,742.91	
(T)ducustres	i Nampronity) (Science) (Unswiss	red Priority) (Total)
* If all or part of your claim is accurated or untitled to priority, also complete Check this pox if claim includes interest or other charges in addition to the p	educing a success of the claim. Allegh immined a	zaviedo iémotrible to taxeste ile la temente
5. Secured Claim.	7. Unsecured Priority Claim.	edentification of all states as a series of the series of
 December Canada Check this box if your claim is accured by collateral (including a right 	1 12	d minrity claim
of parti.	Amount entitled to printity 3	
Brief Description of Collamnal:	Specify the parently of the claim:	
☐ Real Extens ☐ Motor Vehicle	(up to	\$10,000)," estruct within 180 days before sation of the dobtor's business, whichever is
[i] Other	emiler - 11 U.S.C. # 507(=)(3).	TRUM OF THE GUOTON & DOMESTIC, WINDSEVER IS
Value of Collamest S	Commitmations to an employee byentist pi	an - 11 U.S.C. 507(a)(4)
Amount of streetage and other charges at time cass filed included in	D Up to \$1,200* of deposits toward purch	
secured claims, if may: \$	for personal, florily, or bout-hold use -	11 U.S.C. § 507(a)(6).
	Alimony, management, or support own	d to a spouse, former spouse, or child -
6. Unsecured Nonpriority Chain 5 1,641,742.91	11 U.S.C. § 507(a)(7).	3 13 TT C Z ENT/-\/81
Check this best if a) there is no collaboral or lien accurring your	Trace of penalties owed to governments	
,,,,,	I M and the St. on St. and Line III a manufacture of	
ciana, or b) your ciaim exceeds the value of the property accuring	Other - Specify applicable paragraph of Amounts are subject to defeated	en de d//07 ded every 5 years desmeter
claim, or b) your claim exceeds the value of the property accurage it or if e) none or only part of your claim is entitled to priority.	Amounts are subject to deficition	(1) (0.0-0. पु राज (राज (
ciaim, or b) your chaim exceeds the value of the property accurage it, or if e) none or only part of your claim is entitled to priority.	Amounts are subject to adjust to with respect to estima comment	est die 4/)/07 dad every 5 years decreafer and an or ofter the sleek of adjuments.
ciaims, or b) your claims exceeds the value of the property scouring it, or if e) none or only part of your claim is entitled to priority. 8. Credity: The amount of all payments on this claim has been credited and do 9. Subjective Documents, such as pr	Amounts are subject to adjustes with respect to assess common subjected for the purpose of making this proof of a contissory notes, purpose or making this proof of a	and an 40,000 and every 5 years thermafter and an or often the date of adjuncture. Letter
ciaim, or b) your claim exceeds the value of the property accuracy it, or if e) none or only part of your claim is entitled to priority. 8. Credity: The amount of all payments on this claim has been credited and de 9. Supporting Documents of the Anoch copies of supporting document, such as printing arceling, technique, court pagestate, mortgages, secu	Amounts are subject to definition with subject to definition with subject to definite constant constant constant for the purpose of making this proof of a conductory notes, parchase orders, invasions, length participations, and overlanguage of purfactions of its agreement, and overlanguage of purfactions of its agreement.	and an all ACT and every 5 years thermalier code as an office who does of adjuments. Letter Code Unit Only 2006 Code Unit Only 2006
ciaims, or b) your claims exceeds the value of the property scouring it, or if e) none or only part of your claim is entitled to priority. 8. Credity: The amount of all payments on this claim has been credited and do 9. Subjective Documents, such as pr	Amounts are subject to definition with subject to definition with subject to definite constant constant constant for the purpose of making this proof of a conductory notes, parchase orders, invasions, length participations, and overlanguage of purfactions of its agreement, and overlanguage of purfactions of its agreement.	and an all ACT and every 5 years thereights code as or other the date of adjuments. Letter
claims, or b) your claims exceeds the value of the property accuracy it, or if e) none or only part of your claim is entitled to priority. 8. Credits: The amount of all payments on this claim has been credited and do 2. Supporting Documents: Attack copies of supporting documents, such as printingeness of running accelers, technicus, court pulgosess, mortgages, secul DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not avail match a support, 10. Data-Support Copy: To receive an acknowledgment of the filing of your	Amounts are subject to defication with respect to assure transfer the surpost of making this proof of a contrary notes, patrobuse anders, invaices, insenting agreements, and evidence of perfection of it libbs, oxplain if the documents are voluminated.	and an all ACT and every 5 years thereigher and an or other him of adjuncture. NOV 2 2 2000
claims, or b) your claim exceeds the value of the property accuracy it, or if e) none or only part of your claim is entitled to priority. E. Creditt: The amount of all payments on this claim has been credited and do a supporting bocament, such as printing months, the claim and the printing acceptance, court pulgonatic, mortgages, security of ONOT SEND ORIGINAL DOCUMENTS. If the documents are not avail much a supporting. 10. Data-Support Capy: To receive an acknowledgment of the filing of your and copy of this proof of claim.	Amounts are subject to defication with respect to defication with respect to deficate communications of the parameter of the parameter of the parameter of the parameter, parameter, parameter, parameter, parameter of the agreement, and evidence of parameter, parameter of the par	and an all NOT and every 5 years thereighter and an or ofer the date of arternant. NOT 2 2 2 2005
claims, or b) your claims exceeds the value of the property scenaring it, or if e) none or only part of your claim is entitled to priority. 8. Credits: The amount of all payments on this claim has been credited and do 2. Supporting the amount of all payments on this claim has been credited and do 3. Supporting the amount as per statement of running accelurat, the charact, court pulgonant, mortgages, seem DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not swall simple a support, 10. Date-Support Copy: To receive an acknowledgment of the filling of your and copy of this proof of claim. Bays and provide manage and tide, if any, of the credited	Amounts are subject to defication with respect to defication with respect to deficate transfer educated for the purpose of making this proof of a contrary notes, pairchaim orders, invoices, insentity agreements, and ovidences of perfections of it lights, explicit if the documents are voluminately, claim, exclude a manipol, self-addressed agreed or or other purpose authorized to file this aliebe (Media	and an all NOT and every 5 years thereigher and an or other him of adjustments. Making the State of the Control of the Contro
claims, or b) your claim exceeds the value of the property scenarios it, or if e) none or only part of your claim is entitled to priority. 8. Credits: The amount of all payments on this claim has been credited and do 9. Supporting Documents: Attach copier of supporting documents, much as printipments of numing acceleration, tentiment, court pudgetests, mortgages, secul DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not swall much a supporty. 20. Data-Screeped Copy: To receive an acknowledgment of the filling of your, and copy of this proof of ciris. Bigs and prior the manic and tide, if any, of the credition of some of secure of security.	Amounts are subject to defication with respect to defication with respect to deficate communications of the parameter of the parameter of the parameter of the parameter, parameter, parameter, parameter, parameter of the agreement, and evidence of parameter, parameter of the par	wing as all ACT and every 5 years thereigher and an or ofter the date of adjustment. NOV 2 2 2005

05-44481-rdd Doc 11892-2 Filed 01/10/08 Entered 01/10/08 18:14:35 Exhibit B

JUL-07-2006 13:06

JABIL CIRCUIT Pg 66 of 105

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P.02

United States Bankruptcy Court Southern District of New York

	-	_)	Chapter 11
In re	Delphi Corporation., cr al))	Case No. 05-44481 (RDD) (Jointly Administered)
Debtor			

NOTICE: FILING OF TRANSFER OF CLAIM PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 3001(e)(2) or (4)

NOTE: For purposes of this form, transferor refers to the claimant who is selling or otherwise assigning its claim, while transferee refers to the party who is purchasing or otherwise being assigned the claim.

> Jabil Circuit, Inc To: Attn Jonathan Taylor 3800 Giddings Road Auburn Hills, MI 48326

Please note that your claim number 801 in the amount of \$1,641,742.91 has been transferred (unless previously expunged by court order) to:

> SPCP Group, LLC Attn Brian Jarmain 2 Greenwich Plz Greenwich, CT 06830

No action is required if you do not object to the transfer of your claim. However, IF YOU OBJECT TO THE TRANSFER OF YOUR CLAIM, YOU MUST, WITHIN 20 DAYS OF THE DATE OF THIS NOTICE, FILE A WRITTEN OBJECTION TO THE TRANSFER WITH:

US Bankruptcy Court Southern District of New York One Bowling Green New York, NY 10004

Kurtzman Carson Consultants LLC Delphi Transfer Objections 12910 Culver Blvd., Ste. I Los Angeles, CA 90066

Send a copy of your objection to the transferce. If you file an objection, a hearing may be scheduled. IF YOUR OBJECTION IS NOT TIMELY FILED, THE TRANSFEREE WILL BE SUBSTITUTED ON OUR RECORDS AS THE CLAIMANT.

Date: April 27, 2006		
	By:	/8/
	•	Matthew Bloom

B-14

05-44481-rdd Doc 11892-2 Filed 01/10/08 Entered 01/10/08 18:14:35 Exhibit B Pg 68 of 105

UNITED STATES BANRUPTCY COURT	PROOF OF CLAIM					
Southern District of New York						
Name of Debtor	Bankruptcy Case No. 05-44481 (Jointly Administered)	_				
Delphi Corporation A. Creditor Information		_				
(The creditor is the person or other entity to whom the debtor owes money or property)						
Name and Address of Creditor						
	Check box if you never received any notices from the bankruptcy court in this					
Parker Hannifin Corporation Divisions:	case.					
Compumotor, O'Seal, Tech Seal (JBL & Goshen), Automotive, Pneutronics, Steering Drive, Seal Co. Store, Nichols Portland,	Check box if this address differs from the address on the envelopes sent to					
Packing (EPS), Porter Instruments, Eng. Seals, Thermoplastics,	you by the court.	THIS SPACE IS FOR COURT USE ONLY				
Chomerics Ref. & A/C, Powertrain & O-Ring: 6035 Parkland Blvd.	 Checks boxes and attach copy of assignment if claim has been assigned 					
Cleveland, OH 44124	to you.					
Number by creditor identifies debtor:	Check here if this claim Replaces					
243300		dated:				
	☐ supplements					
D (1)						
1. / BASIS FOR CLAIM:	AIM INFORMATION					
Goods Purchased Services Performed	Wages, Salaries and Com	•				
Monies loaned Other forms of contract (identify)	1	er				
Personal injury/Wrongful death/Property damage Other (Describe briefly)	Unpaid services performed from					
Date debt was incurred: 03/10/2005	79-19-19-19-19-19-19-19-19-19-19-19-19-19					
3. CLASSIFICATION OF CLAIM: number the Bankruptcy Code all claims are possible for a claim to be partly in one category and partly in another – such a the balance. Classify the nature of the claim by CHECKING THE APPROPRI CLAIM.	wage claim which may be a priority claim for the	ne first \$2,000 and an unsecured nonprojecty claim for				
4	the or to PRIORITY CLAIM \$ 7	3 045 69				
the extent the value of collateral is less than the amount of debt.	Specify the priority of the claim by	y checking the appropriate box(es) (up to \$2000, earned not more than 90 days before				
SECURED CLAIM \$	/	r cessation of the deblor's business, whichever is				
Attach evidence of perfection of security Brief Describe the Collateral:	Contributions to an employee be	nefit plan—11 U.S.C. 507(a)(4) inchases, lease, or rental of property or services for				
Real Estate Motor Vehicle	personal, family or household use—11 U.S.C. 507 (a)(6) Taxes or penalties of governmental units—11 U.S.C. 507 (a)(7)					
Q Other	Other specify:) RECLAIMATION	V				
4. TOTAL AMOUNT OF CLAIM \$ 2,492,426.58 + \$	73,045.69 + \$	= \$ 2,565,472.27				
(Unsecured)	(Secured)	(Priority) (Total)				
 Attach copies of documents in support of this claim, such as purchase orders, invo accounts, contracts, court judgements, or evidence of security interests. If the documents are voluminous, attach a summary. 	ices, itemized statements of running ents are not available, explain. If the	THIS SPACE IS FOR COURT USE ONLY				
This form should not be used to make a claim for expenses incurred after the fill expenses may be paid only upon proper application and notice pursuant to 11 U.S.C. 8	ng of the bankruptcy petition. Such 03.					
7. CREDITS AND SETOFFS. Attach an itemization of all amounts and dates of a against the debt. Set forth any setoff or counterclaim, which the debtor may have again						
To receive an acknowledgement of the receipt of your claim, enclose a stamped, sel your claim.	f-addressed envelope and a copy of					
C.	CERTIFICATION					
The undersigned certifies under penalty of perjury that the debtor named above is inde	oted to the claimant in the amount shown, that it	tere is no security for the debtor other than that stated				
above or in an attachment to this form, that no unmatured interest is included, and that						
4/19/2006 Sign and Print the Name and Title, if any, of the Creditor or Oth	the undersigned is authorized to make this claim or Person Authorized to File this Claim (attach co	opy of power of attorney, if any)				

Delphi	Corporation - Case # 05-44481	*						
Cust.	Name	Div	Date	Item #	Amount	Reference	Reclamation	#
243911	DELPHI PACKARD ELECTR MI	06029	10/06/05	29830067	903.60	P4020164	903.60	526
						******	903,60	526 Total
D09321	DELPHI SAGINAW STEER MI	06120	10/03/05	2U642323	7,861.00	SAG9010556	3,410.92	530
D09321	DELPHI SAGINAW STEER MI	06120	10/05/05	2U642534	273.75	SAG9010556	237.75	530
						And the second s	3,648.67	530 Total
243405	DELPHI CHASSIS SYSTEM MI	06029	10/03/05	29829320	2,010.15	550027064	202.20	594
243405	DELPHI CHASSIS SYSTEM MI	06029	10/04/05	29829472	831.50	550027068	103.25	594
243405	DELPHI CHASSIS SYSTEM MI	06029	10/04/05	29829576	652.00	550004446	652.00	594
			<u>}</u>				957.45	594 Total
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/27/05	24P2370	518.55	550008763	513.10	596
			<u> </u>				513.10	596 Total
243969	DELPHI SAGINAW BOX 15 MI	06022	09/30/05	22404564	2,098.50	SAG9012906	54.69	608
243969	DELPHI SAGINAW BOX 15 MI	06022	10/04/05	22404774	1,158.00	SAG9012906	646.00	608
243969	DELPHI SAGINAW BOX 15 MI	06022	10/05/05	22404980	523.20	SAG9012906	231.20	608
D13062	DELPHI SAGINAW STEERG MI	06120	10/06/05	2U642639	106.00	SAG9010556	106.00	608
r-1-4-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	OUT THE ADMINISTRAÇÃO A REPORTAÇÃO A SERVICIO DE CONTRACTOR SALES OUTUBROS SERVICIOS S				į		1,037.89	608 Total
C33700	DELPHI MEDICAL SYSTEM CO	03047	09/29/05	4705743	12,352.32	706128	386.01	609
							386.01	609 Total
403553	DELPHI THERMAL SYSTEM NY	06023	09/27/05	23J0574	1,081.85	550027050	1,039.70	615
403553	DELPHI THERMAL SYSTEM:NY	06023	09/28/05	23J0695	4,050.00	550033467	3,600.00	615
403553	DELPHI THERMAL SYSTEM NY	06023	09/29/05	23J0849	554.00	550027051	130.89	615
403553	DELPHI THERMAL SYSTEM NY	06023	09/29/05	23J0865	1,042.00	550033466	1,000.00	615
403553	DELPHI THERMAL SYSTEM NY	06023	09/30/05	23J0899	363.33	550027051	271.58	615
403553	DELPHI THERMAL SYSTEM NY	06023	09/30/05	23J0897	1,042.00	550033466	1,000.00	615
403553	DELPHI THERMAL SYSTEM NY	06023	10/03/05	23J1136	521.00	550033466	500.00	615
403553	DELPHI THERMAL SYSTEM NY	06023	10/03/05	23J1135	4,050.00	550033467	3,600.00	615
403553	DELPHI THERMAL SYSTEM NY	06023	10/04/05	23J1210	521.00	550033466	500.00	615
403553	DELPHI THERMAL SYSTEM NY	06023	10/05/05	23J1302	1,042.00	550033466	1,000.00	615
	, , , , , , , , , , , , , , , , , , ,						12,642.17	615 Total
D13062	DELPHI SAGINAW STEERG MI	06120	09/30/05	2U642240	397.04	SAG90(0556	397.04	680
						0*************************************	397.04	680 Total
D25388	DELPHI SAGINAW STEERI MI	06120	09/27/05	2U641906	2,340.00	SAG90l4185	1,306.63	701
							1,306.63	701 Total
243490	DELPHI CHASSIS SYSTEM OH	06022	09/27/05	222FH177	163.98	1050076147	159.70	723
243490	DELPHI CHASSIS SYSTEM OH	06022	10/05/05	22002559	482.93	550076147	269.83	723
							429.53	723 Total
079112	вос	06023	09/30/05	23J0898	718.76	550072361	714.00	753
243968	DELPHI AUTO EL PASO T TX	06120	09/27/05	2U641884	14,220.00	550054718	6,098.01	753
243968	DELPHI AUTO EL PASO T TX	06120	09/28/05	2U641977	3,484.00	550051020	12.96	753
243405	DELPHI CHASSIS SYSTEM MI	06022	09/22/05	22403735	5,481.48	550016006	3,344.22	753
243405	DELPHI CHASSIS SYSTEM MI	06022	09/26/05	22404008	5,480.31	550016006	2,242.57	753
243405	DELPHI CHASSIS SYSTEM MI	06022	09/28/05	22404302	141.89	550015646	116.84	753
243405	DELPHI CHASSIS SYSTEM MI	06022	09/29/05	22404370	2,976.54	550015646	83.27	753
243405	DELPHI CHASSIS SYSTEM MI	06022	09/30/05	22404516	668.00	550033472	668.00	753
243405	DELPHI CHASSIS SYSTEM MI	06022	10/07/05	22405145	1,328.30	550058459	1,328.30	753
103553	DELPHI THERMAL SYSTEM NY	06023	09/23/05	23J0182	4,752.00	550033477	4,752.00	753
103553	DELPHI THERMAL SYSTEM NY	06023	09/27/05	23J0490	800.26	550033475	692.20	753
					ļ		20,052.37	753 Total
								and the same of th
43405	DELPHI CHASSIS SYSTEM MI	06120	09/27/05	2U641846	5,304.00	550056807	2,373.15	758

Cust .	orporation - Case # 05-44481 Name	Div	Date	Item #	A	Dafan	Deel	
oust.	name	אוט	Date	item#	Amount	Reference	Reclamation	:#
							2,373.15	758 Tota
D14329	DELPHI ENERGY ENGINE MI	06022	10/03/05	22404644	4,662.00	550023989	4,662.00	782
D14329	DELPHI ENERGY ENGINE MI	06022	10/04/05	22404860	2,076.50	550023989	2,076.50	782
D14329	DELPHI ENERGY ENGINE MI	06022	10/05/05	22404991	345.00	550016302	330.00	782
D14329	DELPHI ENERGY ENGINE MI	06022	10/05/05	22404975	1,188.00	550023989	1,188.00	782
D09280	DELPHI ENERGY ENGINE MI	06420	10/05/05	2R097737	2,520.00		2,520.00	782
D09280	DELPHI ENERGY ENGINE MI	06120	10/06/05	2U642637	780.74	550024945	770.16	782
001540	DELPHI PONTIAC MI MI	07017	09/30/05	17078542	8,170.85	550012764	8,170.85	782
			ļ			***	19,717.51	782 Total
			ļ					
243964	DELPHI HARRISON THERM NY	05031	10/03/05	31072445	10,988.16	550039091	3,151.81	884
				<u> </u>			3,151.81	884 Total
\98764	DELPHI CORP TROY MI MI	06022	09/28/05	222FH755	111.79	550063057	144.70	807
198764	DELPHI CORP TROY MI MI	06022	09/29/05	222FJ717	114.08	550063057	111.79	887
398764	DELPHI CORP TROY MI MI	06022	09/30/05	222FK415	114.08	550063057	114.08	887
	JOSEPH CONT. THOU WILL THE	Jours	09/00/00	2221 1(41)	114.00	339063037	114.08	887
	ar gand an adhamag ar managa an ann an		,,,,				339.95	887 Total
N95023	DELPHI AUTOMOTIVE BED NH	06026	10/05/05	26192346	1,440.00	550072158	998.52	888
	reflective to the control or to the control of the						998.52	888 Total
03553	DELPHI THERMAL SYSTEM NY	04033	10/03/05	33465975	2,402.48	550035188	2,402.48	889
***************************************			***********				2,402.48	889 Total
43405	DELPHI CHASSIS SYSTEM MI	06022	09/30/05	22404524	15.10	550003775	0.75	892
43405	DELPHI CHASSIS SYSTEM MI	06022	09/30/05		81.22	550027066	77.60	892
43405	DELPHI CHASSIS SYSTEM MI	06022	10/03/05		11.98	550027071	4.56	892
43405	DELPHI CHASSIS SYSTEM MI	06022	10/03/05		599.72	550027063 MO	596.10	892
43405	DELPHI CHASSIS SYSTEM MI	06022	10/04/05		12,75	550003775	12.40	892
43405	DELPHI CHASSIS SYSTEM MI	06022	10/05/05	22404914	116.40	550027066	116.40	892
43405	DELPHI CHASSIS SYSTEM MI	06022	10/05/05	22404915	175.00	550033450	175.00	892
43952	DELPHI DELCO ELECTRON IN	06022	09/29/05	22404343	805.00	550057398	805.00	892
							1,787.81	892 Total
		<u> </u>						
			}				73,045.69	Grand Tota

Parker	Hannifin Corporation - Statement of C	laim							• • • • • • • • • • • • • • • • • • • •	
Delphi (Corporation - Case # 05-44481									
Cust.	Name	Div	Date	ltem#		Amoun	t Reference	Reclamation	#	Genera
788979	DELPHI AUTOMOTIVE SYS MI	06024	10/26/04	2498579		10,920.00	1			10,920.00
403553	DELPHI THERMAL SYSTEM NY	06023	11/23/04	23F4319		2,084.00	1			2,084.00
D14329	DELPHI ENERGY ENGINE MI	06021	01/12/05	210A9467		1,392,00	1	•	······································	1,392.00
403553	DELPHI THERMAL SYSTEM NY	06023	03/10/05	23G3084		2,084.00	:		remarks School and annual	2,064.00
403553	DELPHI THERMAL SYSTEM NY	06023	03/11/05	23G3194		2,605.00			·	2,605.0
403553	DELPHI THERMAL SYSTEM NY	06023	03/17/05	23G3796		925.30				925.30
788979	DELPHI AUTOMOTIVE SYS MI	06024	03/23/05	24E3459		504.00				504.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	03/28/05	24E4814		728,00				728.00
403553	DELPHI THERMAL SYSTEM NY	04033	03/31/05	33489164		12,272.23				12,272.23
079112	вос	06023	04/05/05	23G5445		1,000.00	1			1,000.00
243490	DELPHI CHASSIS SYSTEM OH	06022	04/12/05			333.28	1			333.28
079112	вос	06023	04/12/05	<u>-</u>		1.44				1.44
079112	вос	06023	04/12/05			429.00				429.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	04/12/05	Ť		518,55		 		
243964	DELPHI HARRISON THERM NY	05031	04/15/05			3,216.00				518.55
403553	DELPHI THERMAL SYSTEM NY	06023	04/15/05	1		1,563.00				3,216.00
788979	DELPHI AUTOMOTIVE SYS MI	06024		24F1505		552.50				1,563:00
243968	DELPHI AUTO EL PASO T TX	06022	1	222BA214	1	3,000.00	1			552.50
788979	DELPHI AUTOMOTIVE SYS MI	06024	04/19/05	24F2570		1,032.43		-		3,000.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	04/13/05	24F3788	1	***************************************				1,032.43
788979	DELPHI AUTOMOTIVE SYS MI	06024	04/22/05	24F4230		1,032.43 364.00	550008763	 		1,032.43
243853	DELPHI AUTOMOTIVE SYS MI	05031	04/25/05	31059825		and the second s				364.00
D09297	DELPHI ENERGY ENGINE MI	06220	1			372.90	To a second seco			372.90
788979		1	04/25/05	2T872957		1,450.00	1			1,450.00
403553	DELPHI AUTOMOTIVE SYS MI	06022	04/26/05	222BD979		275.76	550025899		<u> </u> -	275.76
788979	DELPHI THERMAL SYSTEM NY	06023	04/26/05	23G7325		84.50	450030951			84.50
243969	DELPHI AUTOMOTIVE SYS MI DELPHI SAGINAW BOX 15 MI	06024		24F6958		1,031.58	550008763			1,031.58
403553	The state of the s	06022	05/06/05	22390830		514.60	SAG9012499			514.60
	DELPHI THERMAL SYSTEM NY	06023	05/09/05	23G8423		1,042.00	550033466			1,042.00
243964	DELPHI HARRISON THERM NY	05031		31061053		3,216.00	550036091			3,216.00
D14329	DELPHI ENERGY ENGINE MI	06022		22391406		162.05	550038105			162.05
001540	DELPHI PONTIAC MI MI	07017		17075688		4,085.42	550004852			4,085.42
243405	DELPHI CHASSIS SYSTEM MI	06022		22391648		22.95	550054791			22.95
243964	DELPHI HARRISON THERM NY	05031		31061400		151.14	TF			151.14
788979	DELPHI AUTOMOTIVE SYS MI	06024	05/24/05	*****		364.00	SAG90 5074			364.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	05/25/05			728.00	SAG90I5074			728.00
88979	DELPHI AUTOMOTIVE SYS MI	06024	05/26/05	24G4936		364.00	SAG90I5074			364.00
145672	DELPHI PACKARD AUTOMO OH	06021	***************************************	210B3916		445.00	P4020140		Ļ	445.00
88979	DELPHI AUTOMOTIVE SYS MI	06024	05/27/05	24G4940		10,920.00	SAG9015074			10,920.00
88979	DELPHI AUTOMOTIVE SYS MI	06024	05/27/05	24G5243		676.00	SAG9015074			676.00
013990	CHASSIS SYSTEMS TEST CENTER	06029	05/27/05	29804667	-	9:45	550003548	<u>į</u>		9.45
03553	DELPHI THERMAL SYSTEM NY	06023	05/28/05	23H0215	-ļļ	450.00	550033467			450:00
88979	DELPHI AUTOMOTIVE SYS MI	06024	05/31/05	24G5527	 	364.00	SAG90I5074			364.00
88979	DELPHI AUTOMOTIVE SYS MI	06024	05/31/05	24G5531		552.50	9014130			552.50
88979	DELPHI AUTOMOTIVE SYS MI	06024	05/31/05	24G5532		552.50	SAG90I5074			552.50
88979	DELPHI AUTOMOTIVE SYS MI	06024	06/01/05	24G6140		728.00	SAG90I5074			728.00
88979	DELPHI AUTOMOTIVE SYS MI	06024	06/02/05	24G6423	<u> </u>	10,920.00	SAG90I5074	· · · · · · · · · · · · · · · · · · ·		10,920.00
88979	DELPHI AUTOMOTIVE SYS MI	06024	06/02/05	24G6775	ļ	364,00	SAG9015074			364.00
88979	DELPHI AUTOMOTIVE SYS MI	06024	06/03/05	24G7261	<u> </u>	364.00	SAG90I5074			364.00
43964	DELPHI HARRISON THERM NY	05031	06/06/05	31062601	ļ	3,216.00	550036091			3,216.00
88979	DELPHI AUTOMOTIVE SYS MI	06024	06/06/05	24G7743		364,00	SAG90I5074			364.00

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Cust.	Name	Div .	Date	Item #	Amount	1	Reclamation	#	General
243969	DELPHI SAGINAW BOX 15 MI	06029	-	29806076	702.50				702.50
403553	DELPHI THERMAL SYSTEM NY	06023	06/07/05	23H0990	521.00	550033466			521.00
079112	BOC	06023	08/07/05	23H1020	96.12	550072363	-		96.12
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/07/05	24G8362	364.00	SAG9015074			364.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/08/05	24G9079	364.00	SAG90I5074			364.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/08/05	24G9429	303.63				303.63
788979	DELPHI AUTOMOTIVE SYS MI	06024	1	24G9430	300.00	DCS07991			300.00
D09280	DELPHI ENERGY ENGINE MI	06420	06/08/05	2R092096	287.70				287.70
243853	DELPHI AUTOMOTIVE SYS MI	05031	06/09/05	31062957	372.90	550059837			372.90
243853	DELPHI AUTOMOTIVE SYS MI	05031		31062959	1,090.45	550056158			1,090.45
243964	DELPHI HARRISON THERM NY	05031		31062975	3,465.62	550064570			3,465,62
243964	DELPHI HARRISON THERM NY	05031	1	31062976	1,116.36				1,116.36
788979	DELPHI AUTOMOTIVE SYS MI	06024		24H0083	364,00	W**P*.V*********************************	<u> </u>		364.00
788979	DELPHI AUTOMOTIVE SYS MI	06024		24H0121	10,920.00				10,920.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	1	24H1082	364.00	SAG90I5074			364.00
243401	DELPHI AUTOMOTIVE SYS MI	07017		17076285	2,750.00				2,750.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/13/05	24H2082	364.00	SAG9015074	<u> </u>		364.00
243405	DELPHI CHASSIS SYSTEM MI	06029	06/13/05	29807496	316.50	550069796			316,50
243405	DELPHI CHASSIS SYSTEM MI	06029	06/13/05	29807499	360.00	550069797			360.00
243405	DELPHI CHASSIS SYSTEM MI	06029	06/13/05	29807629	360.00	550035275			360.00
243969	DELPHI SAGINAW BOX 15 MI	06022	06/14/05	22394303	112.89	SAG9012906			112.89
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/14/05	24H2840	364.00	SAG90I5074			364.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/14/05	24H3232	135.32	550008763	-		135.32
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/14/05	24H3233	170.86	550008763	ļ		170.86
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/14/05	24H3234	342.24	550008763	<u> </u>		342.24
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/14/05	24H3235	513.10	550008763			513.10
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/15/05	24H4123	364.00	SAG90I5074	ļ		364.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/15/05	24H4124	552.50	SAG90I5074			552,50
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/16/05	24H4927	364.00	SAG90I5074	1		364.00
243853	DELPHI AUTOMOTIVE SYS MI	05031	06/17/05	31063626	746.10	550059836			746.10
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/17/05	24H5709	364.00	SAG90I5074		∤	364.00
079112	вос	06023	06/20/05	23H2196	27.03	550072361			27.03
079112	вос	06023	06/20/05	23H2198	26.06	550072363			26.06
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/20/05	24H6232	111.63	DCS08227			111.63
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/20/05	24H6725	364.00	SAG9015074			364.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/20/05	24H6726	1,105.00	SAG90I5074			1,105.00
243405	DELPHI CHASSIS SYSTEM MI	06029	06/20/05	29808986	754.20	550027068			754.20
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/21/05	24H7812	364.00	SAG9015074			364.00
243964	DELPHI HARRISON THERM NY	05031	06/22/05	31063920	3,030.62	550064570			3,030.62
243853	DELPHI AUTOMOTIVĖ SYS MI	05031	06/23/05	31064014	345.30	550059836			345.30
788979	DELPHI AUTOMOTIVE SYS MI	06024	06/23/05	24H9100	728.00	SAG90I5074		.,,	728.00
244095	DELPHI MECHATRONIC SY TX	06022	06/27/05	222CW516	253.62	9570-512339			253.62
243853	DELPHI AUTOMOTIVE SYS MI	05031	06/30/05	31064689	72.45	550059836			72.45
D13990	CHASSIS SYSTEMS TEST CENTER	06029	06/30/05	29811267	9.45	550003548			9.45
788979	DELPHI AUTOMOTIVE SYS MI	06022	07/01/05	22362522	2,916.50	22362522	~~~~		2,916.50
243964	DELPHI HARRISON THERM NY	05031	07/06/05	31064972	2,425.08	5062108			2,425.08
079112	BOC	06023	07/06/05	23A14338	750.00	SAMPLES	4114		750.00
D13990	CHASSIS SYSTEMS TEST CENTER	06029	07/11/05		9,45	550003548			9.45
243951	DELPHI HARRISON TH MI	07015	07/11/05	15390235	1,525.00	CK 900521922			1,525.00
D13990	CHASSIS SYSTEMS TEST CENTER	06029	07/13/05		9.45	550003548			9.45
243964	DELPHI HARRISON THERM NY	05031		31065632	290.00	550064570			290.00

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Cust.	Name	Div	Date	Item#	Amount	Reference	Reclamation	#	General
243964	DELPHI HARRISON THERM NY	05031		31065706	3,853.60	WM030139	1,00,00,00		3,853.60
243853	DELPHI AUTOMOTIVE SYS MI	05031		31066101	1,579.99	550059835			1,579.99
D13990	CHASSIS SYSTEMS TEST CENTER	06029		29814737	9.45	550003548			9.45
D13062	DELPHI SAGINAW STEERG MI	06120	;——•——————————————————————————————————	2U637147	295.20	SAG9TI1375	<u> </u>		295.20
243405	DELPHI CHASSIS SYSTEM MI	06029		29814889	180.00	550072264			180.00
788979	DELPHI AUTOMOTIVE SYS MI	06024		24K5212	193.20	9014660	· · · · · · · · · · · · · · · · · · ·		193.20
788979	DELPHI AUTOMOTIVE SYS MI	06024		24K5213	552.50	9014130			552.50
079112	BOC	06023		23H5068	115.83	550072363			115.83
D13990	CHASSIS SYSTEMS TEST CENTER	06029		29815661	18.90	550003548			18.90
D13062	DELPHI SAGINAW STEERG MI	06120		2U637387	113.94	SAG9010556			113.94
243968	DELPHI AUTO EL PASO T TX	06120		2U637553	81.39	550052859			81.39
001540	DELPHI PONTIAC MI MI	07017		17077188	8,170.85	550012764		,	8,170.85
243964	DELPHI HARRISON THERM NY	05031	i	31066800	5,159.04	550039091		*,********	5,159.04
	1	06024	07/27/05	24K7684	670.00	9FI5633			670.00
788979	CHASSIS SYSTEMS TEST CENTER	06029		29816191	8.79	550003548			8.79
D13990	The state of the s	,			5,159.04				5,159.04
243964	DELPHI HARRISON THERM NY	05031		31066953		550039091			
243964	DELPHI HARRISON THERM NY	05031	promotion distances and	31067069	404.80	550036091			404.80
243964	DELPHI HARRISON THERM NY	05031		31067101	5,159.04	550039091			5,159.04
243853	DELPHI AUTOMOTIVE SYS MI	05031		31067226	2,221.37	550059834			2,221,37
788979	DELPHI AUTOMOTIVE SYS MI	06024	*** = ** = = = **	24K9670	96.60	9014660			96.60
243968	DELPHIAUTO EL PASO T TX	06120		2U637830	66.96	550051020	-		66.96
243968	DELPHI AUTO EL PASO T TX	06120		2U637899	3,000.00	DCS90528			3,000.00
001540	DELPHI PONTIAC MI MI	07017		17077262	8,170.85	550012764			8,170.85
DELP03	DELPHI AUTOMOTIVE MS	SSD	07/29/05	214462	1,899.72	P2S44971	-		1,899.72
243964	DELPHI HARRISON THERM NY	05031	08/01/05	31067253	5,159.04	550039091			5,159.04
243964	DELPHI HARRISON THERM NY	05031	08/01/05	31067364	14,943.00	550071733			14,943.00
243964	DELPHI HARRISON THERM NY	05031	08/01/05	31067367	2,425.08	5062108			2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/01/05	31067368	2,042.11	5062108			2,042.11
243964	DELPHI HARRISON THERM NY	05031	08/01/05	31067369	3,291.60	WM030139			3,291.60
243964	DELPHI HARRISON THERM NY	05031	08/01/05	31067370	9,065.06	5062103			9,065.06
243964	DELPHI HARRISON THERM NY	05031	08/01/05	31067371	8,583.22	5062103	-		8,583.22
243968	DELPHIAUTO EL PASO T TX	06120	08/01/05	2U637957	945.69	550052859			945.69
243964	DELPHI HARRISON THERM NY	05031	08/02/05	31067456	5,159.04	550039091	_		5,159.04
243964	DELPHI HARRISON THERM NY	05031	08/02/05	31067501	2,425.08	5062108	<u> </u>	İ	2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/02/05	31067502	2,425.08	5062108	-		2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/02/05	31067503	8,704.12	5062103			8,704.12
243964	DELPHI HARRISON THERM NY	05031	08/02/05	31067504	8,252.94	5062103			8,252.94
788979	DELPHI AUTOMOTIVE SYS MI	06024	08/02/05	24L0614	518.25	550008763	<u> </u>		518.25
243964	DELPHI HARRISON THERM NY	05031	08/03/05	31067516	3,551.04	550039091			3,551.04
243964	DELPHI HARRISON THERM NY	05031	08/03/05	31067627	2,425.08	5062108			2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/03/05	31067628	1,999.69	5062108			1,999.69
243964	DELPHI HARRISON THERM NY	05031	08/03/05	31067629	3,234.46	WM030139			3,234.46
243964	DELPHI HARRISON THERM NY	05031	08/03/05	31067631	8,496.59	5062103			8,496.59
079112	вос	06023	08/03/05	23H5912	220.32	550072363	ļ		220.32
243954	DELPHI HARRISON THERM NY	05031	08/04/05	31067714	3,551.04	550039091			3,551.04
243964	DELPHI HARRISON THERM NY	05031	08/04/05	31067768	2,425.08	5062108	<u> </u>		2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/04/05	31067769	2,042,11	5062108			2,042.11
243964	DELPHI HARRISON THERM NY	05031	08/04/05	31067771	8,490.63	5062103			8,490.63
	DELPHI HARRISON THERM NY	05031	.,	31067772	7,898.82	5062103			7,898.82
243853	DELPHI AUTOMOTIVE SYS MI	05031		31067775	468.70	550059836			468.70
243964	DELPHI HARRISON THERM NY	05031		31067790	5,159.04	550039091			5,159.04

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Cust.	Name	Dìv	Date	item#	Amount		Reclamation	· #	General
243964	DELPHI HARRISON THERM NY	05031	1	31067900	14,430.57				14,430.57
243964	DELPHI HARRISON THERM NY	05031		31067901	26,748.78				26,748.78
243964	DELPHI HARRISON THERM NY	05031		31067903	2,425.08	5062108			2,425.08
243964	DELPHI HARRISON THERM NY	05031		31067904	2,233.60	5062108			2,233.60
243964	DELPHI HARRISON THERM NY	05031	08/05/05	i	3,234.46				3,234.46
243964	DELPHI HARRISON THERM NY	05031	1	31067906	9,840.70	5062103			9,840.70
243964	DELPHI HARRISON THERM NY	05031		31067907	8,593.39	5062103			8,593.39
788979	DELPHI AUTOMOTIVE SYS MI	06024		24L2962	193.20				193.20
243964	DELPHI HARRISON THERM NY	05031	08/06/05	31067915	2,425.08	5062108			2,425.08
243964	DELPHI HARRISON THERM NY	05031	İ	31067916	2,425.08	5062108			2,425.08
243964	DELPHI HARRISON THERM NY	05031		31067918	8,838.75	5062103			8,838.75
243964	DELPHI HARRISON THERM NY	05031		31067919	8,918.28	5062103	-	Walante of the State and State of the State	8,918.28
243964	DELPHI HARRISON THERM NY	05031		31067961	5,159.04	550039091	·		5,159.04
243853	DELPHI AUTOMOTIVE SYS MI	05031	08/08/05	31067994	2,608.20	550027357			2,608.20
243964	DELPHI HARRISON THERM NY	05031	08/08/05	31068033	2,297.81	5062108			2,297.81
243964	DELPHI HARRISON THERM NY	05031	08/08/05	31068034	1,818.52	5062108	ļ		1,818.52
243964	DELPHI HARRISON THERM NY	05031	08/08/05	31068035	3,234.46	WM030139			3,234.46
243964	DELPHI HARRISON THERM NY	05031	08/08/05	31068036	8,706,74	5062103			8,706.74
243964	DELPHI HARRISON THERM NY	05031	08/08/05	31068037	8,023.17	5062103			8,023.17
243964	DELPHI HARRISON THERM NY	05031	08/09/05	31068055	5,159.04	550039091			5,159.04
243964	DELPHI HARRISON THERM NY	05031	08/09/05	31068164	2,425.08	5062108			2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/09/05	31068165	1,733.67	5062108			1,733.67
243964	DELPHI HARRISON THERM NY	05031	08/09/05	31068167	8,113.39	5062103			8,113.39
243964	DELPHI HARRISON THERM NY	05031	08/09/05	31068168	6,519.20	5062103			6,519.20
243964	DELPHI HARRISON THERM NY	05031	08/09/05	31068170	1,220.84	5062102			1,220.84
243969	DELPHI SAGINAW BOX 15 MI	06022	08/09/05	22399421	1,689.80	SAG9012499			1,689.80
788979	DELPHI AUTOMOTIVE SYS MI	06024	08/09/05	24L4401	518.25	550008763			518.25
C33239	DELPHI AUTO SYS LLC A NY	06029	08/09/05	29818366	1,050.00	10018 DELPHI			1,050.00
D09280	DELPHI ENERGY ENGINE MI	06120	08/09/05	2U638527	96,66	550024945		İ	96.66
243964	DELPHI HARRISON THERM NY	05031	08/10/05	31068199	1,943.04	550039091			1,943.04
243964	DELPHI HARRISON THERM NY	05031	08/10/05	31068240	13,601.28	550039091			13,601.28
243964	DELPHI HARRISON THERM NY	05031	08/10/05	31068273	2,425.08	5062108			2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/10/05	31068274	2,425.08	5062108		į	2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/10/05	31068275	3,234.46	VVM030139			3,234.46
243964	DELPHI HARRISON THERM NY	05031	08/10/05	31068276	8,622.57	5062103			8,622.57
243964	DELPHI HARRISON THERM NY	05031	08/10/05	31068277	8,230.18	5062103	3		8,230.18
243964	DELPHI HARRISON THERM NY	05031	08/11/05	31068272	25,491.00	550071733			25,491.00
243964	DELPHI HARRISON THERM NY	05031	08/11/05	31068300	1,943.04	550039091			1,943.04
243964	DELPHI HARRISON THERM: NY	05031	08/11/05	31068365	13,601.28	550039091			13,601.28
243964	DELPHI HARRISON THERM NY	05031	08/11/05	31068402	2,425.08	5062108			2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/11/05	31068403	1,999.69	5062108			1,999.69
243964	DELPHI HARRISON THERM NY	05031	08/11/05	31068404	3,185.63	WM030139			3,185.63
243964	DELPHI HARRISON THERM NY	05031	08/11/05	31068405	8,774.40	5062103			8,774.40
243964	DELPHI HARRISON THERM NY	05031	08/11/05	31068406	8,349.93	5062103			8,349.93
243964	DELPHI HARRISON THERM NY	05031	08/12/05	31068426	1,943.04	550039091			1,943.04
243964	DELPHI HARRISON THERM NY	05031	08/12/05	31068486	20,021.75	550074248			20,021.75
243964	DELPHI HARRISON THERM NY	05031	08/12/05	31068487	35,144.67	550074248			35,144.67
243964	DELPHI HARRISON THERM NY	05031	08/12/05	31068527	6,314.88	550039091	,		6,314.88
243964	DELPHI HARRISON THERM NY	05031	08/12/05	31068528	2,425.08	5062108			2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/12/05	31068529	2,042.11	5062108			2,042.11
243964	DELPHI HARRISON THERM NY	05031	08/12/05	31068530	3,350.28	WM030139			3,350.28

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Cust.	Name	Div	Date	Item #	Amount	1	Reclamation	#	Gener
243964	DELPHI HARRISON THERM NY	05031	08/12/05	31068531	6,636.61	1			6,636.
243964	DELPHI HARRISON THERM NY	05031	08/12/05	†····	6,516.19	:			6,516.
243964	DELPHI HARRISON THERM NY	05031	08/15/05	31068558	1,943.04				1,943.0
D14329	DELPHI ENERGY ENGINE MI	06022	08/15/05	22399977	492.50	<u> </u>			492.
243490	DELPHI CHASSIS SYSTEM OH	06022	08/15/05	- {	163.98				163.
079112	80C	06023	08/15/05		312,57	550072361			312.
075258	AUTOMOTIVE COMP. GRP.	06420	}	2R095162	2,615.11				2,615.
243964	DELPHI HARRISON THERM NY	05031	08/16/05		2,425.08	1			2,425.0
243964	DELPHI HARRISON THERM NY	05031	08/16/05	31068643	1,999.69	(1,999.6
243964	DELPHI HARRISON THERM NY	05031		31068644	3,185.63		1		3,185.6
243964	DELPHI HARRISON THERM NY	05031	!	31068646	9,349.22	5062103			9,349.2
243964	DELPHI HARRISON THERM NY	05031		31068647	9,154.51	5062103			9,154.
243964	DELPHI HARRISON THERM NY	05031	08/16/05	31068694	1,943.04	550039091			1,943.0
243964	DELPHI HARRISON THERM NY	05031	08/16/05	31068748	2,425.08	5062108			2,425.0
243964	DELPHI HARRISON THERM NY	05031	08/16/05	31068749	1,808.20	5062108			1,808.2
243964	DELPHI HARRISON THERM NY	05031	08/16/05	31068750	3,234.46	WM030139			3,234.4
243964	DELPHI HARRISON THERM NY	05031	08/16/05	31068751	8,343.45	5062103			8,343,4
243964	DELPHI HARRISON THERM NY	05031	08/16/05	31068752	7,499.80	5062103			7,499.8
001540	DELPHI PONTIAC MI	07017	08/16/05	17077595	8,170,85	550012764			8,170.8
243964	DELPHI HARRISON THERM NY	05031	08/17/05	31068776	2,914.56	550039091			2,914.5
243964	DELPHI HARRISON THERM NY	05031	08/17/05	31068815	2,425.08	5062108			2,425.0
243964	DELPHI HARRISON THERM NY	05031	08/17/05	31068817	3,136.79	WM030139			3,136.7
243964	DELPHI HARRISON THERM NY	05031	08/18/05	31068902	2,914.56	550039091		~~~	2,914.5
243964	DELPHI HARRISON THERM NY	05031	08/18/05	31068953	2,425.08	5062108			2,425.0
243964	DELPHI HARRISON THERM NY	05031	08/18/05	31068954	2,191.17	5062108			2,191.1
243964	DELPHI HARRISON THERM NY	05031	08/18/05	31068955	3,234.46	WM030139			3,234.4
243964	DELPHI HARRISON THERM NY	05031	08/18/05	31068956	9,560.76	5062103			9,560.7
243964	DELPHI HARRISON THERM NY	05031	08/18/05	31068957	9,157.13	5062103			9,157.1
243964	DELPHI HARRISON THERM NY	05031	08/19/05	31069015	2,914.56	550039091			2,914.5
243964	DELPHI HARRISON THERM NY	05031	08/19/05	31069083	2,425.08	5062108			2,425.0
243964	DELPHI HARRISON THERM NY	05031	08/19/05	31069084	2,116.64	5062108			2,116.6
243964	DELPHI HARRISON THERM NY	05031	08/19/05	31069085	3,395.19	WM030139			3,395.1
243964	DELPHI HARRISON THERM NY	05031	08/19/05	31069086	9,347.27	5062103			9,347.2
243964	DELPHI HARRISON THERM NY	05031	08/19/05	31069087	8,898.74	5062103			8,898.7
D14329	DELPHI ENERGY ENGINE MI	06022	08/19/05	22400434	3,677.50	0550011184 FLI			3,677.5
243964	DELPHI HARRISON THERM NY	05031	08/20/05	31069006	22,645.49	550074248			22,645.49
243964	DELPHI HARRISON THERM NY	05031	08/20/05	31069007	41,441.57	550074248			41,441.5
243964	DELPHI HARRISON THERM NY	05031	08/22/05		6,130.56	550039091			6,130.5
243964	DELPHI HARRISON THERM NY	05031	08/22/05	31069207	2,425.08	5062108			2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/22/05		1,925.16	5062108			1,925,16
243964	DELPHI HARRISON THERM NY	05031		31069209	3,234.46	WM030139			3,234,46
243964	DELPHI HARRISON THERM NY	05031		31069210	9,346,60	5062103	~^		9,346.60
	DELPHI HARRISON THERM NY	05031	08/22/05		9,108.30	5082103			9,108.30
166814	DELPHI AUTOMOTIVE SYS OH	06022		222EH906	9,55	JMS42387			9.55
243964	DELPHI HARRISON THERM NY	05031	08/23/05		6,130.56	550039091			6,130.56
43964	DELPHI HARRISON THERM NY	05031	08/23/05	and the state of t	2,425.08	5062108	····		2,425.08
43964	DELPHI HARRISON THERM NY	05031	08/23/05		1,925.16	5062108			
43964	DELPHI HARRISON THERM NY	05031	08/23/05		3,185.63	WM030139			1,925.16
	COMPANY OF STREET	1							3,185.63
43064	DEI DHI HARRICANI THEDRA MV	BEDZI							
3	DELPHI HARRISON THERM NY DELPHI HARRISON THERM NY	05031 05031	08/23/05 08/23/05		8,919.55 8,606.96	5062103 5062103			8,919.56 8,606.96

neibui C	orporation - Case # 05-44481								
Cust.	Name	Div	Date	Item #	Amount	Reference	Reclamation	#	General
788979	DELPHI AUTOMOTIVE SYS MI	06024	08/23/05	24M2319	518.55	550008763	<u> </u>		518.55
788979	DELPHI AUTOMOTIVE SYS MI	06024	08/23/05	24M2724	1,657.50	SAG90I5074			1,657.50
A95023	DELPHI AUTOMOTIVE BED NH	06026	08/23/05	261B4837	900,000	550072158		<u> </u>	900,00
243964	DELPHI HARRISON THERM NY	05031	08/24/05	31069353	6,130.56	550039091			6,130.56
243964	DELPHI HARRISON THERM NY	05031	08/24/05	31069443	2,425.08	5062108			2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/24/05	31069444	2,233.60	5062108			2,233.60
243964	DELPHI HARRISON THERM NY	05031	08/24/05	31069445	4,827.28	WM030139			4,827.28
243964	DELPHI HARRISON THERM NY	05031	08/24/05	31069447	8,873.25	5062103			8,873.25
243848	DELPHI ENERGY ENGINE TX	06021	08/24/05	210B6429	370.60	550059547			370.60
243405	DELPHI CHASSIS SYSTEM MI	06022	08/24/05	22400854	1,960.00	550016006			1,960.00
788979	DELPHI AUTOMOTIVE SYS MI	06022	08/24/05	222EK940	2,501.65	SAG90I5513			2,501.65
788979	DELPHI AUTOMOTIVE SYS MI	06024	08/24/05	24M3327	193.20	9014660			193.20
788979	DELPHI AUTOMOTIVE SYS MI	06024	08/24/05	24M4008	10,920.00	SAG90l5074			10,920.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	08/24/05	24M4010	552.50	9014130			552.50
243405	DELPHI CHASSIS SYSTEM MI	06120	08/24/05	2U639632	2,164.50	550056807			2,164.50
001540	DELPHI PONTIAC MI MI	07017	08/24/05	17077774	16,341.70	550012764			16,341.70
243964	DELPHI HARRISON THERM NY	05031	08/25/05	31069529	6,130.56	550039091			6,130.56
243964	DELPHI HARRISON THERM NY	05031	08/25/05	31069562	2,425.08	5062108			2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/25/05	31069563	1,733.67	5062108			1,733.67
243964	DELPHI HARRISON THERM NY	05031	08/25/05	31069564	4,943.10	VM030139			4,943.10
243964	DELPHI HARRISON THERM NY	05031	08/25/05	31069565	8,345.39	5062103			8,345.39
243964	DELPHI HARRISON THERM NY	05031	08/25/05	31069566	7,780.29	5062103			7,780.29
243964	DELPHI HARRISON THERM NY	05031	08/25/05	31069584	2,060.80	550059244			2,060.80
A95023	DELPHI AUTOMOTIVE BED NH	06026	08/25/05	263B5044	3,121.55	550056049			3,121.55
A95023	DELPHI AUTOMOTIVE BED NH	06026	08/25/05	263B5065	2,493.05	550056049			2,493.05
A95023	DELPHI AUTOMOTIVE BED NH	06026	08/25/05	263B5074	5,488,90	550056049			5,488.90
243964	DELPHI HARRISON THERM NY	05031		31069604	2,914.56	550039091			2,914.56
243964	DELPHI HARRISON THERM NY	05031		31069625	9,183.09	550074248			9,183.09
243964	DELPHI HARRISON THERM NY	05031	1	31069627	20,504.15	550074248		i	20,504.15
243964	DELPHI HARRISON THERM NY	05031		31069733	2,552.35	5062108			2,552.35
243964	DELPHI HARRISON THERM NY	05031	1	31069735	3,185.63	WM030139		1	3,185.63
243405	DELPHI CHASSIS SYSTEM MI	06022	[22401144	1,314.00	550015646			1,314.00
D14329	DELPHI ENERGY ENGINE MI	06022		22401147	700.00	550006507			700.00
243405	DELPHI CHASSIS SYSTEM MI	06022		22401184	12.75	550003775			12.75
	DELPHI CHASSIS STSTEM MI	06022	The state of the s	22401190	2,409.60	P4020138			2,409.60
243911	DELPHI CHASSIS SYSTEM MI	06022		22401195	1,584,00	0550015646-CHI			1,584.00
243405		i i		22401208	621.00	PEDP4020138			621,00
243911	DELPHI PACKARD ELECTR MI	06022			364.00	SAG90I5074			364.00
788979	DELPHI AUTOMOTIVE SYS MI	06024		24M5264		9014660			96.60
788979	DELPHI AUTOMOTIVE SYS MI	06024		24M5295	96.60				
243968	DELPHI AUTO EL PASO T TX	06120	i	2U639786	8,799.00	550064181			8,799.00
243964	DELPHI HARRISON THERM NY	05031	i	31069757	6,130.56	550039091		<u>}</u>	6,130.56
243964	DELPHI HARRISON THERM NY	05031		31069788	50,833.00	550071733			50,833.00
243964	DELPHI HARRISON THERM NY	05031		31069847	3,234,46	WM030139			3,234.46
403553	DELPHI THERMAL SYSTEM NY	06023		23H8014	3,150.00	550033467			3,150.00
079112	BOC	06023	08/29/05		264.55	550072361			264.55
403553	DELPHI THERMAL SYSTEM NY	06023	08/29/05		3,126.00	550033466			3,126.00
788979	DELPHI AUTOMOTIVE SYS MI	06024		24M6116	728.00	SAG9015074			728.00
A95023	DELPHI AUTOMOTIVE BED NH	06026		263B5335	6,000.32	550056049			8,000.32
243964	DELPHI HARRISON THERM NY	05031	08/30/05	31069921	2,233.60	5062108			2,233.60
243964	DELPHI HARRISON THERM NY	05031	08/30/05	31069922	2,425.08	5062108			2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/30/05	31069923	3,234.46	VVM030139			3,234.46

Delphi C	orporation - Case # 05-44481								
Cust.	Name	Div	Date	Item#	Amount	Reference	Reclamation	#	Genera
243964	DELPHI HARRISON THERM NY	05031	08/30/05	31069925	8,772.45	5062103			8,772.4
243969	DELPHI SAGINAW BOX 15 MI	06022	08/30/05	22401529	1,261.30	SAG9012499			1,261.30
243405	DELPHI CHASSIS SYSTEM MI	06022	08/30/05	22401564	236.42	550027066			236.42
D14329	DELPHI ENERGY ENGINE MI	06022	08/30/05	22401566	11,782.40	550011177			11,782.40
D14329	DELPHI ENERGY ENGINE MI	06022	08/30/05	22401599	396.00	0550023989 FLI			396.00
243969	DELPHI SAGINAW BOX 15 MI	06022	08/30/05	22401602	323.00	SAG9012499			323.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	08/30/05	24M6616	364.00	SAG90I5074			364.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	08/30/05	24M6884	518.55	550008763	an a la de la desar de la decensión de la dece		518.5
788979	DELPHI AUTOMOTIVE SYS MI	06024	08/30/05	24M7269	96.60	9014660			96.60
788979	DELPHI AUTOMOTIVE SYS MI	06024	08/30/05	24M7277	10,920.00	\$AG90l5074			10,920.00
243405	DELPHI CHASSIS SYSTEM MI	06029	08/30/05	29822683	1,080.00	550033456			1,080.00
243969	DELPHI SAGINAW BOX 15 MI	06029	08/30/05	29822724	2,107.50	SAG9012906		****	2,107.50
D09280	DELPHI ENERGY ENGINE MI	06420	08/30/05	2R095959	762.00				762.00
075258	AUTOMOTIVE COMP. GRP.	06420	08/30/05	2R095961	74.45				74.45
243964	DELPHI HARRISON THERM NY	05031	08/31/05	31069982	160.97	550064570			160.97
243964	DELPHI HARRISON THERM NY	05031	08/31/05	31069990	4,211.20	550059244			4,211.20
243964	DELPHI HARRISON THERM NY	05031	08/31/05	31070040	2,425.08	BP-43280			2,425.08
243964	DELPHI HARRISON THERM NY	05031	08/31/05	31070041	2,382.66	BP-43280		<u>.</u>	2,382.66
243964	DELPHI HARRISON THERM NY	05031	08/31/05	31070042	3,444.02	WM030139			3,444.02
243964	DELPHI HARRISON THERM NY	05031	08/31/05	31070043	8,771.78	5060344)	8,771.78
243964	DELPHI HARRISON THERM NY	05031	08/31/05	31070044	9,426.08	5060344	<u> </u>		9,426.08
788979	DELPHI AUTOMOTIVE SYS MI	06021	08/31/05	21086616	2,112.00	SAG90l0541			2,112.00
788979	DELPHI AUTOMOTIVE SYS MI	06021	08/31/05	210B6617	2,016.00	SAG90I0541			2,016.00
788979	DELPHI AUTOMOTIVE SYS MI	06021	08/31/05	21088618	2,096.00	SAG90l0541			2,096.00
788979	DELPHI AUTOMOTIVE SYS MI	06021	08/31/05	210B6633	163.09	SAG9010541			163.09
788979	DELPHI AUTOMOTIVE SYS MI	06021	08/31/05	210B6642	938.12	SAG90I0541			938.12
243969	DELPHI SAGINAW BOX 15 MI	06022	08/31/05	22401655	907.50	SAG9012906			907.50
243969	DELPHI SAGINAW BOX 15 MI	06022	08/31/05	22401658	1,628.90	SAG9012906	(1) W. C. C. C. C. C. C. C. C. C. C. C. C. C.		1,628.90
243969	DELPHI SAGINAW BOX 15 MI	06022	08/31/05	22401681	1,397.70	SAG9012906			1,397.70
788979	DELPHI AUTOMOTIVE SYS MI	06022	08/31/05	222EP954	1,785.60	SAG90I5513			1,785.60
788979	DELPHI AUTOMOTIVE SYS MI	06024	08/31/05	24M8389	364.00	SAG90I5074			364.00
A95023	DELPHI AUTOMOTIVE BED NH	06026	08/31/05	263B5696	6,618.00	550056049		į	6,618.00
243969	DELPHI SAGINAW BOX 15 MI	06029	08/31/05	29823111	702.50	SAG90I2906			702.50
D09280	DELPHI ENERGY ENGINE MI	06120	08/31/05	2U640089	184.50	550035461	1		184.50
D09280	DELPHI ENERGY ENGINE MI	06120	08/31/05	2U640090	1,057.66	550024945		-	1,057.66
243968	DELPHI AUTO EL PASO T TX	06120	08/31/05	2U640142	33,654.00	550054718			33,654.00
788979	DELPHI AUTOMOTIVE SYS MI	06320	08/31/05	25787087	1,778.54				1,778.54
788979	DELPHI AUTOMOTIVE SYS MI	06320	08/31/05	2S787104	1,778.54				1,778.54
243403	DELPHI CHASSIS SYSTEM OH	06320	08/31/05	2\$787106	532.44				532.44
D13062	DELPHI SAGINAW STEERG MI	06320	08/31/05	25787111	1,283.69				1,283.69
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/01/05	210B6676	1,386.00	SAG90I0541			1,386.00
243405	DELPHI CHASSIS SYSTEM MI	06022	09/01/05	22401775	1,332.00	0550015646-CHI			1,332.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/01/05	24M8600	364.00	SAG9015074			364,00
243405	DELPHI CHASSIS SYSTEM MI	06029	09/01/05	29823363	727.20	550027068			727.20
243969	DELPHI SAGINAW BOX 15 MI	06029	09/01/05	29823393	1,405.00	SAG9012906			1,405.00
788979	DELPHI AUTOMOTIVE SYS MI	06320	09/01/05	25787122	2,964.24				2,964.24
D13062	DELPHI SAGINAW STEERG MI	06320	09/01/05	28787128	2,567.38				2,567.38
243964	DELPHI HARRISON THERM NY	05031	09/02/05	31070148	10,350.20	5060344			10,350:20
243964	DELPHI HARRISON THERM NY	05031	09/02/05	31070249	39,342.60	550074248			39,342.60
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/02/05	21086701	1,048.00	SAG90l0541			1,048.00
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/02/05	210B6702	1,980.00	SAG90I0541			1,980.00

Cust.	Name	Div	Date	Item #	Amount	Reference	Reclamation	#	Genera
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/02/05	210B6712	525.00	SAG90l0541	Reciamation	**	
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/02/05	210B6713	2,112.00	SAG9010541			525.00 2,112.00
243969	DELPHI SAGINAW BOX 15 MI	06022	09/02/05	22401947	907.50	SAG9012906			907.50
243969	DELPHI SAGINAW BOX 15 MI	06022	09/02/05	22401948	618.80	SAG9012906	-		618.8
243969	DELPHI SAGINAW BOX 15 MI	06022	09/02/05	22401950	190.20	SAG9012906			190.20
788979	DELPHI AUTOMOTIVE SYS MI	06022		222ET204	95.50	SAG90I4791	 		95.5
D09321	DELPHI SAGINAW STEER MI	06120	1	2U640294	3,564.00	SAG90I0556	-		
788979	DELPHI AUTOMOTIVE SYS MI	06320	09/02/05	28787147	1,778.54	3703010300			3,564.0
D13062	DELPHI SAGINAW STEERG MI	06320	}	28787157	2,567.38	·····			1,778.5
243969	DELPHI SAGINAW BOX 15 MI	06022	09/06/05	22402070	1,177.90	SAG9012906		·····	2,567.3 1,177.9
243969	DELPHI SAGINAW BOX 15 MI	06022	09/06/05	22402087	24.25	SAG90I2499			24.2
788979	DELPHI AUTOMOTIVE SYS MI	06022	<u> </u>	222ET891	95.50	SAG9014791		Tarte of a set of the a	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/06/05	24M9781	364.00	SAG90I5074			95.50
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/06/05	24M9783	193.20	9014660			364.00
243969	DELPHI SAGINAW BOX 15 MI	06029		29823926	702.50				193.20
243969	The section of the se	06029		night annual regard particular property of physical property and a section		SAG9012906			702.50
	DELPHI SAGINAW BOX 15 MI		4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	29823931	702.50	SAG9012906			702.50
D13062	DELPHI SAGINAW STEERG MI	06320	·	28787189	2,567.38	### ##################################			2,567.38
243964	DELPHI HARRISON THERM NY	05031	İ	31070384	1,202.62	550064570			1,202.62
788979	DELPHI AUTOMOTIVE SYS MI	06021		210B6780	1,008.00	SAG90I0541			1,008.00
788979	DELPHI AUTOMOTIVE SYS MI	06021		210B6781	2,376.00	SAG90l0541			2,376.00
788979	DELPHI AUTOMOTIVE SYS MI	06021		21086782	1,048.00	SAG9010541			1,048.00
788979	DELPHI AUTOMOTIVE SYS MI	06021		210B6805	649.44	SAG9010541	!		649.44
788979	DELPHI AUTOMOTIVE SYS MI	06021		210B6809	544.50	SAG9010541			544.50
243969	DELPHI SAGINAW BOX 15 MI	06022		22402163	909,73	SAG9012906			909.73
243969	DELPHI SAGINAW BOX 15 MI	06022		22402164	1,778.10	SAG9012906			1,778.10
243969	DELPHI SAGINAW BOX 15 MI	06022		22402167	1,488.80	SAG9012906			1,488.80
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/07/05		728.00	SAG90I5074			728.00
788979	DELPHI AUTOMOTIVE SYS MI	06024		24N0594	364.00	SAG90I5074			364.00
788979	DELPHI AUTOMOTIVE SYS MI	06024		24N0717	10,920.00	SAG90I5074			10,920.00
788979	DELPHI AUTOMOTIVE SYS MI	06024		24N0719	1,105.00	SAG9015074			1,105.00
788979	DELPHI AUTOMOTIVE SYS MI	06024		24N0721	364.00	SAG90I5074			364.00
243968	DELPHI AUTO EL PASO T TX	06024	09/07/05	24N0925	8,027.07	550016042			8,027.07
243969	DELPHI SAGINAW BOX 15 MI	06029	09/07/05	29824125	702.50	SAG9012906			702.50
788979	DELPHI AUTOMOTIVE SYS MI	06320	09/07/05	2\$787184	592.85				592.85
D13062	DELPHI SAGINAW STEERG MI	06320	09/07/05	2S787209	2,567.38				2,567.38
075258	AUTOMOTIVE COMP. GRP.	06420	09/07/05	2R096292	139.10				139.10
243969	DELPHI SAGINAW BOX 15 MI	06022	09/08/05	22402355	634.60	\$AG9012906			634.60
788979	DELPHI AUTOMOTIVE SYS MI	06022	09/08/05	222EV577	95.50	1AG90l4791			95.50
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/08/05	24N0718	1,958.00	SAG90I5074			1,958.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/08/05	24N1351	364.00	SAG90I5074			364.00
243969	DELPHI SAGINAW BOX 15 MI	06029	09/08/05	29824525	1,405.00	\$AG9012906			1,405.00
33700	DELPHI MEDICAL SYSTEM CO	Porter	09/08/05	215368	227.25	6635043			227.25
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/09/05	210B6866	1,623.60	SAG90l0541			1,623.60
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/09/05	210B6868	2,096.00	SAG9010541			2,096.00
88979	DELPHI AUTOMOTIVE SYS MI	06021	09/09/05	210B6869	2,376.00	SAG9010541			2,376.00
88979	DELPHI AUTOMOTIVE SYS MI	06021	09/09/05	21086878	1,512.00	SAG90I0541			1,512.00
243969	DELPHI SAGINAW BOX 15 MI	06022	09/09/05	22402428	190.20	SAG9012906			190.20
43969	DELPHI SAGINAW BOX 15 MI	06022	09/09/05	22402437	954,70	SAG9012906			954.70
88979	DELPHI AUTOMOTIVE SYS MI	06024	09/09/05	24N2162	304.25	DCS10007			304.25
88979	DELPHI AUTOMOTIVE SYS MI	06024	09/09/05	24N2163	318.00	DCS10007			318,00
43969	DELPHI SAGINAW BOX 15 MI	06029	09/09/05	29824725	702,50	SAG9012906			702.50

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Cust .	Name	Div	Date	Item#	Amount	Reference	Reclamation	#	General
243968	DELPHI AUTO EL PASO T TX	06120	09/09/05	2U640667	1,404.00	550051096			1,404.00
788979	DELPHI AUTOMOTIVE SYS MI	06320	09/09/05	2S787257	1,778.54				1,778.54
D13062	DELPHI SAGINAW STEERG MI	06320	09/09/05	2\$787262	3,851.06				3,851.06
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/12/05	210B6911	811.80	SAG9010541			811.80
243969	DELPHI SAGINAW BOX 15 MI	06022	09/12/05	22402589	1,648.70	SAG9012906			1,648.70
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/12/05	24N3475	300.00	S3S3268			300.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/12/05	24N3481	193.20	9014660			193.20
243969	DELPHI SAGINAW BOX 15 MI	06029	09/12/05	29825013	702.50	SAG9012906			702.50
D13062	DELPHI SAGINAW STEERG MI	06220	09/12/05	2T878540	134.50	SAG9010698			134,50
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/13/05	210B6963	811.80	SAG90l0541		-	811.80
243969	DELPHI SAGINAW BOX 15 MI	06022	09/13/05	22402726	190.20	SAG9012906			190.20
788979	DELPHI AUTOMOTIVE SYS MI	06022	09/13/05	222EX447	1,296.65	550025899			1,296.65
243969	DELPHI SAGINAW BOX 15 MI	06029	09/13/05	29825413	702.50	SAG9012906			702.50
788979	DELPHI AUTOMOTIVE SYS MI	06320	09/13/05	2S787280	2,964.24				2,964.24
D13062	DELPHI SAGINAW STEERG MI	06320	09/13/05	2\$787289	7,702.13				7,702.13
: 403553	DELPHI THERMAL SYSTEM NY	04033	09/14/05	33464268	3,114.99	550074463			3,114.99
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/14/05	210B6977	2,112.20	SAG9010541			2,112.20
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/14/05	210B6980	551.68	SAG9010541			551.68
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/14/05	210B6981	1,020.96	SAG9010541			1,020.96
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/14/05	210B6984	811.80	SAG90I0541			811.80
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/14/05	24N4683	420.00	SAG90I5074			420.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/14/05	24N4684	364.00	SAG90I5074			364.00
D13062	DELPHI SAGINAW STEERG MI	06220	09/14/05	2T878662	403.50	SAG9010698			403.50
788979	DELPHI AUTOMOTIVE SYS MI	06320	09/14/05	28787325	1,778.54				1,778.54
D13062	DELPHI SAGINAW STEERG MI	06320	09/14/05	2S787331	7,702.13				7,702.13
243403	DELPHI CHASSIS SYSTEM OH	06320	09/14/05	2S787346	106.20	en en en en engelen de leith man en l'ar lan landen en en elever de de 1 de 10 de 10			106.20
788978	DELPHI AUTOMOTIVE SYS MI	06320	09/15/05	2\$787354	1,778.54				1,778.54
D13062	DELPHI SAGINAW STEERG MI	06320	09/15/05	25787357	3,851.06				3,851.06
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/16/05	210B7059	1,048.00	SAG9010541			1,048.00
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/16/05	210B7060	1,008.00	SAG90l0541		i	1,008.00
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/16/05	210B7061	1,056.00	SAG9010541			1,056.00
D13062	DELPHI SAGINAW STEERG MI	06220	09/16/05	27878766	269.00	SAG9010698			269.00
788979	DELPHI AUTOMOTIVE SYS MI	06320	09/16/05	2\$787381	2,371.39				2,371.39
D13062	DELPHI SAGINAW STEERG MI	06320	09/16/05	28787393	3,851.06				3,851.06
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/19/05	210B7102	851.40	SAG9010541			851.40
D25388	DELPHI SAGINAW STEERI MI	06120	09/19/05	2U641239	11,700.00	SAG9014185			11,700.00
D13062	DELPHI SAGINAW STEERG MI	06220	09/19/05	21878832	134.50	SAG9010698			134.50
D13062	DELPHI SAGINAW STEERG MI	06320	09/19/05	2\$787411	3,851.06				3,851.06
243401	DELPHI AUTOMOTIVE SYS MI	07017	09/19/05	17078281	950.00	AES37057			950.00
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/20/05	210B7130	811.80	SAG90I0541			811.80
243405	DELPHI CHASSIS SYSTEM MI	06022	09/20/05	22403484	15.10	550003775			15.10
243968	DELPHI AUTO EL PASO T TX	06024	09/20/05	24N8266	6,421.92	550016042			6,421.92
243405	DELPHI CHASSIS SYSTEM MI	06120	09/20/05	2U641357	128.50	550056807			128.50
243976	DELPHI PACKARD ELEC S TX	06120		2U641456	24.00	450131395			24,00
243976	DELPHI PACKARD ELEC S TX	06120		2U641457	1,000.00	450131395			1,000.00
D01538	DELPHI DELCO ELECT MC IN	06120		2U641459	1,850.00	450131391			1,850.00
788979	DELPHI AUTOMOTIVE SYS MI	06320		2S787434	1,778.54				1,778.54
788979	DELPHI AUTOMOTIVE SYS MI	06320		2S787435	312.00				312.00
D13062	DELPHI SAGINAW STEERG MI	06320		2\$787436	3,851.06			-	3,851.06
788979	DELPHI AUTOMOTIVE SYS MI	06021	***************************************	210B7163	792.00	SAG90I0541		<u>i</u>	792.00
788979	DELPHI AUTOMOTIVE SYS MI	06021		210B7172	1,848.00	SAG90I0541			1,848.00

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Cust.	Name	Div	Date	Item #	Amount	Reference	Reclamation	#	General
788979	DELPHI AUTOMOTIVE SYS MI	06021	1	21087173	1,048.00	SAG90I0541	<u> </u>		1,048.00
788979	DELPHI AUTOMOTIVE SYS MI	06021			1,008.00	SAG9010541	<u> </u>	 	1,008.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/21/05	24N8886	193.20	9014660			193.20
D25388	DELPHI SAGINAW STEERI MI	06120	09/21/05	2U641479	4,680.00	SAG90l4185	<u> </u>	ļļ	4,680.00
D13062	DELPHI SAGINAW STEERG MI	06220	:	2T878942	538.00	SAG9010698			538.00
788979	DELPHI AUTOMOTIVE SYS MI	06320		2\$787454	3,557.09				3,557.09
788979	DELPHI AUTOMOTIVE SYS MI	06320	}	28787455	312.00				312.00
D13062	DELPHI SAGINAW STEERG MI	06320		2S787465	2,567.38				2,567.38
C33700	DELPHI MEDICAL SYSTEM CO	03047	09/22/05	4705618	12,352.32	706128			12,352.32
788979	DELPHI AUTOMOTIVE SYS MI	06021	<u> </u>	210B7211	112.95	SAG90I0541			112.95
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/22/05	210B7221	792.00	SAG90I0541			792.00
243405	DELPHI CHASSIS SYSTEM MI	06022			5,481.48	550016006	3,344.22	753	2,137.26
243969	DELPHI SAGINAW BOX 15 MI	06029			702.50	SAG90I2906			702.50
243405	DELPHI CHASSIS SYSTEM MI	06029	09/22/05	29827366	256.20	550003775			256.20
D13062	DELPHI SAGINAW STEERG MI	06120	09/22/05	2U641601	155.50	SAG90I0556	edele deservicado anticomo en		155.50
788979	DELPHI AUTOMOTIVE SYS MI	06320			2,371.39	and the second s			2,371.39
D13062	DELPHI SAGINAW STEERG MI	06320	09/22/05	2\$787491	2,567.38				2,567.38
C33700	DELPHI MEDICAL SYSTEM CO	Porter	09/22/05		1,680.42	700139	!		1,680.42
788979	DELPHI AUTOMOTIVE SYS MI	06021		21087263	3,168.00	SAG90I0541			3,168.00
788979	DELPHI AUTOMOTIVE SYS MI	06021	}	21087264	1,008.00	SAG90I0541			1,008.00
788979	DELPHI AUTOMOTIVE SYS MI	06021	!	210B7265	1,048.00	SAG9010541			1,048.00
788979	DELPHI AUTOMOTIVE SYS MI	06021		210B7277	811.80	SAG9010541			811.80
243405	DELPHI CHASSIS SYSTEM MI	06022	09/23/05	22403827	3,342.94	550016006			3,342.94
788979	DELPHI AUTOMOTIVE SYS MI	06022	!	222FF310	2,315.46	550025899			2,315.46
403553	DELPHI THERMAL SYSTEM NY	06023		23J0182	4,752.00	550033477	4,752.00	753	0.00
C33239	DELPHI AUTO SYS LLC A NY	06029		29827547	3,320.94	10018 DELPHI			3,320.94
243968	DELPHI AUTO EL PASO T TX	06120	09/23/05	2U641660	1,904.00	550051020			1,904.00
D13062	DELPHI SAGINAW STEERG MI	06220		2T879035	134.50	SAG9010698			134.50
788979	DELPHI AUTOMOTIVE SYS MI	06320		2S787510	2,371.39				2,371.39
D13062	DELPHI SAGINAW STEERG MI	06320	!	2\$787515	3,851.06				3,851.06
788979	DELPHI AUTOMOTIVE SYS MI	06021		210B7319	811.80	SAG90I0541			811.80
243405	DELPHI CHASSIS SYSTEM MI	06022		22404008	5,480.31	550016006	2,242.57	753	3,237.74
243969	DELPHI SAGINAW BOX 15 MI	06022		22404048	130.45	SAG9012906			130.45
788979	DELPHI AUTOMOTIVE SYS MI	06022		222FG366	231.98	550025899			231.98
788979	DELPHI AUTOMOTIVE SYS MI	06022		222FG383	362.22	550059967			362.22
788979	DELPHI AUTOMOTIVE SYS MI	06024		24P1397	728.00	SAG90I5074			728.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/26/05		552.50	SAG90I5074	2/17/4/20/20/20/20/20/20/20/20/20/20/20/20/20/		552,50
243968	DELPHI AUTO EL PASO T TX	06120		2U641765	3,160.00	550054718			3,160.00
D09280	DELPHI ENERGY ENGINE MI	06120		2U641768	67.21	550035471			67.21
243968	DELPHI AUTO EL PASO T TX	06120		2U641816	3,000.00	JMS42307			3,000.00
D13062	DELPHI SAGINAW STEERG MI	06220		21879090	269.00	SAG9010698			269.00
D13062	DELPHI SAGINAW STEERG MI	06320		2\$787539	3,851.06				3,851.06
001540	DELPHI PONTIAC MI MI	07017		17078400	8,170.85	550012764			8,170.85
243964	DELPHI HARRISON THERM NY	05031		31071933	1,403.45	BP-43280			1,403.45
243964	DELPHI HARRISON THERM NY	05031		31071934	2,265.70	BP-43280			2,265.70
243964	DELPHI HARRISON THERM NY	05031		31071935	3,234.46	WM030139			3,234,46
243964	DELPHI HARRISON THERM NY	05031		31071936	6,424.47	5080344			6,424.47
243964	DELPHI HARRISON THERM NY	05031		31071937	8,308.99	5060344			8,308.99
243848	DELPHI ENERGY ENGINE TX	06021		21087344	369.48	550059547	*******		369.48
788979	DELPHI AUTOMOTIVE SYS MI	06021		210B7363	811.80	SAG9010541			811.80
243405	DELPHI CHASSIS SYSTEM MI	06022	09/27/05	22404088	3,633.50	550016006			3,633.50

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Cust.	Name	Div	Date	Item #	Amount	Reference	Reclamation	#	General
243405	DELPHI CHASSIS SYSTEM MI	06022	1	22404167	160.00	550033454			160.00
788979	DELPHI AUTOMOTIVE SYS MI	06022	09/27/05	:	1,842.88	550025899	 		1,842.88
243490	DELPHI CHASSIS SYSTEM OH	06022	<u> </u>	222FH177	163.98	1050076147	159,70	723	4.28
403553	DELPHI THERMAL SYSTEM NY	06023	09/27/05	23J0490	800.26	550033475	692.20	753	108.06
403553	DELPHI THERMAL SYSTEM NY	06023		23J0574	1,081.85	550027050	1,039.70	615	42.15
243968	DELPHI AUTO EL PASO T TX	06024	09/27/05	24P2017	4,816.44	550016042	<u> </u>		4,816.44
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/27/05	24P2370	518.55	550008763	513.10	596	5,45
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/27/05	24P2429	728.00	SAG9015074			728.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/27/05	24P2432	552.50	SAG90I5074			552,50
788979	DELPHI AUTOMOTIVE SYS MI	06024		24P2439	90.00	SAG90I5074			90.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/27/05	24P2440	93.78	SAG90I5074	<u>:</u>		93.78
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/27/05	24P2441	93.78	SAG90I5074			93.78
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/27/05	24P2442	94.32	SAG90I5074			94.32
243405	DELPHI CHASSIS SYSTEM MI	06029	09/27/05	29828199	540.00	550072264			540.00
243405	DELPHI CHASSIS SYSTEM MI	06120	09/27/05	2U641846	5,304.00	550056807	2,373.15	758	2,930.85
243968	DELPHI AUTO EL PASO T TX	06120	09/27/05	2U641884	14,220.00	550054718	6,098.01	753	8,121.99
D09280	DELPHI ENERGY ENGINE MI	06120	09/27/05	2U641885	223.74	550024945			223.74
D13062	DELPHI SAGINAW STEERG MI	06120	09/27/05	2U641886	1,656.12	SAG9010556			1,656.12
D25388	DELPHI SAGINAW STEERI MI	06120	09/27/05	2U641906	2,340.00	SAG90I4185	1,306.63	701	1,033.37
788979	DELPHI AUTOMOTIVE SYS MI	06320	09/27/05	2S787560	4,742.78	~~~			4,742.78
D13062	DELPHI SAGINAW STEERG MI	06320	09/27/05	2S787563	3,851.06				3,851.06
403553	DELPHI THERMAL SYSTEM NY	04033	09/28/05	33465598	7,418.43	550074463			7,418.43
243964	DELPHI HARRISON THERM NY	05031	09/28/05	3107206	10,738,56	550039091			10,738.56
243964	DELPHI HARRISON THERM NY	05031	09/28/05	31072049	2,425.08	BP-43280	ļ		2,425.08
243964	DELPHI HARRISON THERM NY	05031	09/28/05	31072051	2,425.08	BP-43280			2,425.08
243964	DELPHI HARRISON THERM NY	05031	09/28/05	31072052	3,399.12	VVM030139			3,399.12
243964	DELPHI HARRISON THERM NY	05031	09/28/05	31072053	8,985.46	5060344			8,985.46
243964	DELPHI HARRISON THERM NY	05031	09/28/05	31072054	8,951.03	5060344			8,951.03
243964	DELPHI HARRISON THERM NY	05031	09/28/05	31072100	2,999.53	BP-43280			2,999.53
243964	DELPHI HARRISON THERM NY	05031	09/28/05	31072101	1,967.58	BP-43280			1,967.58
243964	DELPHI HARRISON THERM NY	05031	09/28/05	31072102	3,541.69	WM030139			3,541.69
243964	DELPHI HARRISON THERM NY	05031	09/28/05	31072103	9,133.79	5060344			9,133.79
243964	DELPHI HARRISON THERM NY	05031	09/28/05	31072104	8,750.97	5060344			8,750.97
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/28/05	210B7386	811.80	SAG90I0541			811.80
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/28/05	210B7390	1,117.20	SAG9010541			1,117.20
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/28/05	210B7391	2,112.00	SAG90I0541		<u> </u> -	2,112.00
D14329	DELPHI ENERGY ENGINE MI	06022	09/28/05	22404213	1,400.00	550006507			1,400.00
243405	DELPHI CHASSIS SYSTEM MI	06022	09/28/05	22404245	3,195.50	550016006			3,195.50
243405	DELPHI CHASSIS SYSTEM MI	06022	09/28/05	22404302	141,89	550015646	116.84	753	25.05
788979	DELPHI AUTOMOTIVE SYS MI	06022	09/28/05	222FH686	807.75	550025899			807.75
788979	DELPHI AUTOMOTIVE SYS MI	06022	09/28/05	222FH690	297.82	550025899			297.82
788979	DELPHI AUTOMOTIVE SYS MI	06022	09/28/05	222FH752	356.00	550059967			356.00
A98764	DELPHI CORP TROY MI MI	06022	09/28/05	222FH755	111.79	550063057	111.79	887	0.00
243968	DELPHI AUTO EL PASO T TX	06022	09/28/05	222FH993	154.48	550010090	ļ <u>.</u>		154.48
403553	DELPHI THERMAL SYSTEM NY	06023	09/28/05	23J0695	4,050.00	550033467	3,600.00	615	450.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/28/05	24P3102	364.00	SAG9015074			364.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/28/05	24P3113	450.09	SAG9015074			450.09
A95023	DELPHI AUTOMOTIVE BED NH	06026	09/28/05	26192345	720.00	550072158		····-	720.00
A95023	DELPHI AUTOMOTIVE BED NH	06026	09/28/05	263B8434	5,956.20	550056049	ļ		5,956,20
243968	DELPHI AUTO EL PASO T TX	06120	09/28/05	2U641977	3,484.00	550051020	12.96	753	3,471.04
D09280	DELPHI ENERGY ENGINE MI	06120	09/28/05	2U642031	85.10	550026068		- !	85.10

Delphi C	orporation - Case # 05-44481							• .	
Cust .	Name	Dly	Date	item#	Amount	Reference	Reclamation	#	Genera
D13062	DELPHI SAGINAW STEERG MI	06220	09/28/05	2T879206	403.50	SAG9010698			403.50
788979	DELPHI AUTOMOTIVE SYS MI	06320	09/28/05	2S787584	2,371.39		ļ		2,371.39
788979	DELPHI AUTOMOTIVE SYS MI	06320	09/28/05	28787585	312.00		ļ		312.00
D13062	DELPHI SAGINAW STEERG MI	06320	09/28/05	2\$787593	3,851.06				3,851.06
C33700	DELPHI MEDICAL SYSTEM CO	03047	09/29/05	4705743	12,352.32	706128	386.01	609	11,966.31
243964	DELPHI HARRISON THERM NY	05031	09/29/05	31072181	10,988.16	550039091	-		10,988.16
D14329	DELPHI ENERGY ENGINE MI	06021	09/29/05	210B7447	244.50	550059637			244.50
D14329	DELPHI ENERGY ENGINE MI	06021	09/29/05	210B7448	225.00	550059635			225.00
D14329	DELPHI ENERGY ENGINE MI	06021	09/29/05	210B7449	1,072.50	550059641			1,072,50
D14329	DELPHI ENERGY ENGINE MI	06021	09/29/05	210B7450	1,160.00	550059634			1,160.00
243848	DELPHI ENERGY ENGINE TX	06021	09/29/05	210B7457	370,60	550059547			370.60
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/29/05	210B7462	811.80	SAG90I0541			811.80
A45672	DELPHI PACKARD AUTOMO OH	06021	09/29/05	21087471	1,344.00	P4020140	1		1,344.00
243952	DELPHI DELCO ELECTRON IN	06022	09/29/05	22404343	805.00	550057398	805.00	892	0.00
243405	DELPHI CHASSIS SYSTEM MI	06022	09/29/05	22404370	2,976.54	550015646	83.27	753	2,893.27
243969	DELPHI SAGINAW BOX 15 MI	06022	09/29/05	22404375	1,013.90	SAG9012906			1,013.90
D14329	DELPHI ENERGY ENGINE MI	06022	09/29/05	22404377	6,217.84	550016302			6,217.84
D14329	DELPHI ENERGY ENGINE MI	06022	09/29/05	22404408	1,247.50	550023902			1,247.50
243405	DELPHI CHASSIS SYSTEM MI	06022	09/29/05	22404453	1,017,50	550015894			1,017.50
788979	DELPHI AUTOMOTIVE SYS MI	06022	09/29/05	222FJ443	356.00	550059967			356.00
243968	DELPHI AUTO EL PASO T TX	06022	09/29/05	222FJ484	543,45	550010090			543,45
A98764	DELPHI CORP TROY MI MI	06022	09/29/05	222FJ717	114.08	550063057	114.08	887	0.00
788979	DELPHI AUTOMOTIVE SYS MI	06022	09/29/05	222FK012	229.80	1050025899			229.80
D25285	DELPHI CHASSIS BOX 10 OH	06022	09/29/05	222FK034	1,153.67	DCS10078		engagaman mponang	1,153.67
403553	DELPHI THERMAL SYSTEM NY	06023	09/29/05	23J0849	554.00	550027051	130.89	615	423.11
403553	DELPHI THERMAL SYSTEM NY	06023	09/29/05	23J0865	1,042.00	550033466	1,000.00	615	42.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/29/05	24P4085	364.00	SAG90I5074			364.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/29/05	24P4086	552.50	SAG90I5074			552.50
243969	DELPHI SAGINAW BOX 15 MI	06029	09/29/05	29828689	1,405.00	SAG9012906			1,405.00
243969	DELPHI SAGINAW BOX 15 MI	06029	09/29/05	29828751	702.50	SAG9012906			702.50
243968	DELPHI AUTO EL PASO T TX	06120	09/29/05	2U642083	3,160.00	550054718			3,160.00
788979	DELPHI AUTOMOTIVE SYS MI	06320	09/29/05	2S787611	1,778.54				1,778.54
788979	DELPHI AUTOMOTIVE SYS MI	06320	09/29/05	28787615	1,560.00				1,560.00
D13062	DELPHI SAGINAW STEERG MI	06320	09/29/05	2S787624	3,851.06				3,851.06
D09280	DELPHI ENERGY ENGINE MI	06420	09/29/05	2R097423	1,524.00				1,524.00
075258	AUTOMOTIVE COMP. GRP.	06420	09/29/05	2r097424	69,55				69.55
243964	DELPHI HARRISON THERM NY	05031	09/30/05	31072137	44,026.08	550074248			44,026.08
243964	DELPHI HARRISON THERM NY	05031	09/30/05	31072138	29,892.24	550074248			29,892.24
243964	DELPHI HARRISON THERM NY	05031	09/30/05	31072239	2,425.08	BP-43280			2,425.08
243964	DELPHI HARRISON THERM NY	05031	09/30/05	31072240	2,425.08	BP-43280			2,425.08
243964	DELPHI HARRISON THERM NY	05031	09/30/05	31072241	3,283.30	WM030139			3,283.30
243964	DELPHI HARRISON THERM NY	05031	09/30/05	31072242	8,920.31	5060344			8,920.31
243964	DELPHI HARRISON THERM NY	05031	09/30/05	31072243	8,609.87	5060344		+	8,809.87
243964	DELPHI HARRISON THERM NY	05031	09/30/05	31072311	12,127.20	550039091			12,127.20
243964	DELPHI HARRISON THERM NY	05031	09/30/05	31072319	2,425.08	BP-43280			2,425.08
243964	DELPHI HARRISON THERM NY	05031	09/30/05	31072320	2,116.64	BP-43280			2,116.64
243964	DELPHI HARRISON THERM NY	05031	09/30/05	31072321	3,541.69	WM030139	**************************************		3,541.69
243964	DELPHI HARRISON THERM NY	05031	09/30/05	31072322	9,347.94	5060344			9,347.94
243964	DELPHI HARRISON THERM NY	05031	09/30/05	31072323	8,488.66	5060344			8,488.66
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/30/05	210B7495	792.00	SAG90I0541			792.00
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/30/05	210B7497	112.95	SAG90I0541			112.95

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Cust.	Name	Div	Date	Item#	Amount	Reference	Reclamation	#	General
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/30/05	210B7500	1,008.00	SAG9010541			1,008.00
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/30/05	210B7501	1,048.00	SAG9010541			1,048.00
788979	DELPHI AUTOMOTIVE SYS MI	06021	09/30/05	210B7503	2,904.00	SAG9010541			2,904.00
D14329	DELPHI ENERGY ENGINE MI	06022	09/30/05	22404514	669.60	550016302			669.60
243405	DELPHI CHASSIS SYSTEM MI	06022	09/30/05	22404516	668.00	550033472	668.00	753	0.00
243405	DELPHI CHASSIS SYSTEM MI	06022	09/30/05	22404519	81.22	550027066	77.60	892	3.62
243405	DELPHI CHASSIS SYSTEM MI	06022	09/30/05	22404524	15.10	550003775	0.75	892	14.35
243969	DELPHI SAGINAW BOX 15 MI	06022	09/30/05	22404548	386.40	SAG9012906			386.40
243911	DELPHI PACKARD ELECTR MI	06022	09/30/05	22404559	2,108.40	P4020138			2,108.40
243969	DELPHI SAGINAW BOX 15 MI	06022	09/30/05	22404564	2,098.50	SAG9012906	54.69	608	2,043.81
243969	DELPHI SAGINAW BOX 15 MI	06022	09/30/05	22404581	190.20	SAG9012906			190,20
243405	DELPHI CHASSIS SYSTEM MI	06022	09/30/05	22404583	3,617.00	550016006			3,617.00
243911	DELPHI PACKARD ELECTR MI	06022	09/30/05	22404593	602.40	P4020138			602.40
243911	DELPHI PACKARD ELECTR MI	06022	09/30/05	22404631	301.20	P4020138			301,20
243969	DELPHI SAGINAW BOX 15 MI	06022	09/30/05	22404641	510.30	SAG9012499			510.30
788979	DELPHI AUTOMOTIVE SYS MI	06022	09/30/05	222FK130	123.20	150025807	Į		123.20
243968	DELPHI AUTO EL PASO T TX	06022	09/30/05	222FK339	113.87	550010090			113,87
A98764	DELPHI CORP TROY MI MI	06022	09/30/05	222FK415	114.08	550063057	114.08	887	0.00
788979	DELPHI AUTOMOTIVE SYS MI	06022	09/30/05	222FK433	356.00	1050059967			356.00
788979	DELPHI AUTOMOTIVE SYS MI	06022	09/30/05	222FK436	356.00	550059967			356.00
788979	DELPHI AUTOMOTIVE SYS MI	06022		222FK438	356.00	1050059967	1		356.00
788979	DELPHI AUTOMOTIVE SYS MI	06022	09/30/05	222FK997	1,700.52	50025899			1,700.52
403553	DELPHI THERMAL SYSTEM NY	06023	09/30/05	23J0896	554.40	550027050			554.40
		06023	***************************************	23J0897	1,042.00	550033466	1,000.00	615	42.00
403553	DELPHI THERMAL SYSTEM NY	06023	09/30/05	23J0898	718.76	550072361	714.00	753	4.76
079112	BOC DELETHERMAL SYSTEM NY		09/30/05	23J0899	363.33	550027051	271.58	615	91.75
403553	DELPHI THERMAL SYSTEM NY	06023		24P5147	3,210.96	550016042	271.00	- 010-	3,210.96
243968	DELPHI AUTO EL PASO T TX	06024	09/30/05	24P5270	364.00	SAG90I5074			364.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/30/05	1					147.50
788979	DELPHI AUTOMOTIVE SYS MI	06024	09/30/05	24P5272	147.50	S3S33263	-		4,301.70
A95023	DELPHI AUTOMOTIVE BED NH	06026	09/30/05	263B8731	4,301.70	550056049			and the residence and the second contract to
A95023	DELPHI AUTOMOTIVE BED NH	06026		263B8732	3,309.00	550056049			3,309.00
A95023	DELPHI AUTOMOTIVE BED NH	06026		263B8733	2,388.30	550049684			2,388.30
243969	DELPHI SAGINAW BOX 15 MI	06029		29828896	702.50	SAG9012906			702.50
243405	DELPHI CHASSIS SYSTEM MI	06029		29828901	163.00	550004446			163.00
243968	DELPHI AUTO EL PASO T TX	06120		2U642236	3,160.00	550026227			3,160.00
D09280	DELPHI ENERGY ENGINE MI	06120		2U642237	5,249.04	550071454	007.04		5,249.04
D13062	DELPHI SAGINAW STEERG MI	06120		2U642240	397.04	SAG9010556	397.04	680	0.00
D13062	DELPHI SAGINAW STEERG MI	06220		2T879315	134.50	SAG9010698	4		134.50
788979	DELPHI AUTOMOTIVE SYS MI	06320	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2S787651	2,371.39				2,371.39
D13062	DELPHI SAGINAW STEERG MI	06320	09/30/05	2S787653	3,851.06		1		3,851.06
002032	DELPHI ENERGY ENGINE MI	06320	09/30/05	28787655	7,077.12				7,077.12
D09280	DELPHI ENERGY ENGINE MI	06420		2R097579	2,064.00				2,064.00
001540	DELPHI PONTIAC MI MI	07017		17078542	8,170.85	550012764	8,170.85		0.00
403553	DELPHI THERMAL SYSTEM NY	04033		33465975	2,402.48	550035188	2,402.48	889	0.00
243964	DELPHI HARRISON THERM NY	05031		31072445	10,988.16	550039091	3,151.81	884	7,836.35
243964	DELPHI HARRISON THERM NY	05031		31072464	2,425.08	BP-43280			2,425.08
243964	DELPHI HARRISON THERM NY	05031	10/03/05	31072467	1,925.16	BP-43280			1,925.16
243964	DELPHI HARRISON THERM NY	05031	10/03/05	31072468	3,399.12	WM030139			3,399.12
243964	DELPHI HARRISON THERM NY	05031	10/03/05	31072469	8,558.97	5060344			8,558.97
243964	DELPHI HARRISON THERM NY	05031	10/03/05	31072470	8,450.30	5060344			8,450.30

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Cust .	Name	Div	Date	Item#	Amount	Reference	Reclamation	#	General
788979	DELPHI AUTOMOTIVE SYS MI	06021	10/03/05	21087556	792.00	SAG90/0541			792.00
A45672	DELPHI PACKARD AUTOMO OH	06021	10/03/05	210B7571	1,344.00	P4020140			1,344,00
788979	DELPHI AUTOMOTIVE SYS MI	06022	10/03/05	22000855	275.76	50025899			275.76
788979	DELPHI AUTOMOTIVE SYS MI	06022	10/03/05	22000856	551.52	50025899			551.52
788979	DELPHI AUTOMOTIVE SYS MI	06022	10/03/05	22000858	551.52	50025899			551.52
D19767	DELPHI AUTO SYS BOX 9 NY	06022	10/03/05	22000967	155.00	450134876			155.00
D14329	DELPHI ENERGY ENGINE MI	06022	10/03/05	22404644	4,662.00	550023989	4,662.00	782	0,00
243969	DELPHI SAGINAW BOX 15 MI	06022	10/03/05	22404679	1,465.00	SAG9012499			1,465.00
243969	DELPHI SAGINAW BOX 15 MI	06022	10/03/05	22404681	907.50	SAG9012906			907.50
243405	DELPHI CHASSIS SYSTEM MI	06022	1	22404691	599.72	550027063 MO	596.10	892	3,62
D14329	DELPHI ENERGY ENGINE MI	06022	;	22404706	700.00	550006507			700.00
D14329	DELPHI ENERGY ENGINE MI	06022		22404709	345.00	550016302			345.00
243405	DELPHI CHASSIS SYSTEM MI	06022		22404717	11.98	550027071	4.56	892	7.42
	DELPHI CHASSIS SYSTEM MI	06022		22404739	599.50	550016006			599.50
243405	1	06022	10/03/05	I	2.190.00	550015646			2,190.00
243405	DELPHI CHASSIS SYSTEM MI	:		22404743	792.00	0550015646-CHI			792.00
243405	DELPHI CHASSIS SYSTEM MI	06022	10/03/05			***************************************	3,600.00	615	450.00
403553	DELPHI THERMAL SYSTEM NY	06023	1	23J1135	4,050.00	550033467			
403553	DELPHI THERMAL SYSTEM NY	06023		23J1136	521.00	550033466	500.00	615	21.00
788979	DELPHI AUTOMOTIVE SYS MI	. 06024	<u>; </u>	24P5921	728.00	SAG9015074			728.00
768979	DELPHI AUTOMOTIVE SYS MI	06024	1	24P5922	1,105.00	SAG90I5074			1,105.00
243405	DELPHI CHASSIS SYSTEM MI	06029	i	29829209	2,346.00	550033456			2,346.00
243405	DELPHI CHASSIS SYSTEM MI	06029	10/03/05	29829320	2,010.15	550027064	202.20	594	1,807.95
243969	DELPHI SAGINAW BOX 15 MI	06029	10/03/05	29829397	702.50	SAG9012906			702.50
D09280	DELPHI ENERGY ENGINE MI	06120	10/03/05	2U642321	225.00	550035465			225.00
D09321	DELPHI SAGINAW STEER MI	06120	10/03/05	2U642323	7,861.00	SAG9010556	3,410.92	530	4,450.08
243405	DELPHI CHASSIS SYSTEM MI	06120	10/03/05	2U642352	1,950.00	550056807			1,950.00
D13062	DELPHI SAGINAW STEERG MI	06220	10/03/05	2T879404	403.50	SAG9010698			403.50
243403	DELPHI CHASSIS SYSTEM OH	06320	10/03/05	28787679	106.20	and the state of t			106.20
243403	DELPHI CHASSIS SYSTEM OH	06320	10/03/05	2S787682	603,43		*****************************	ļ	603.43
002032	DELPHI ENERGY ENGINE MI	06320	10/03/05	2S787683	7,077.12			ļ	7,077.12
D13062	DELPHI SAGINAW STEERG MI	06320	10/03/05	2S787688	1,283.69	and the second s	use The second of the form of the second of		1,283.69
D09280	DELPHI ENERGY ENGINE MI	06420	10/03/05	2R097600	762.00				762.00
075258	AUTOMOTIVE COMP. GRP.	06420	10/03/05	2R097612	139.10	·			139.10
243964	DELPHI HARRISON THERM NY	05031	10/04/05	31072143	375.63	550074248			375.63
243964	DELPHI HARRISON THERM NY	05031	10/04/05	31072362	42,464.92	550074248			42,464.92
243964	DELPHI HARRISON THERM NY	05031	10/04/05	31072363	20,021.75	550074248			20,021.75
243964	DELPHI HARRISON THERM NY	05031	10/04/05	31072532	12,494.23	550074248		i	12,494.23
243964	DELPHI HARRISON THERM NY	05031	10/04/05	31072533	17,381.84	550074248	anna cara	Ì	17,381.84
788979	DELPHI AUTOMOTIVE SYS MI	06021		21087592	851,40	SAG90l0541			851.40
243969	DELPHI SAGINAW BOX 15 MI	06022		22404765	1,020.60	SAG9012499		1	1,020.60
243969	DELPHI SAGINAW BOX 15 MI	06022	i	22404774	1,158.00	SAG9012906	646,00	608	512.00
	DELPHI PACKARD ELECTR MI	06022	i	22404778	2,108.40	P4020138			2,108.40
243911	DELPHI CHASSIS SYSTEM MI	06022		22404847	1,971.00	550015646			1,971.00
243405		06022		22404853	1,207.50	SAG9012906			1,207.50
243969	DELPHI SAGINAW BOX 15 MI	06022		22404854	1,584.00	0550015646-CHI			1,584.00
243405	DELPHI CHASSIS SYSTEM MI		†	22404859	12.75	550003775	12.40	892	0.35
243405	DELPHI CHASSIS SYSTEM MI	06022			2,076.50	550023989	2,076.50	782	0.00
D14329	DELPHI ENERGY ENGINE MI	06022	10/04/05		521.00	580033466	500.00		21.00
403553	DELPHI THERMAL SYSTEM NY	06023	•	23J1210			00,000	013	1,032.43
788979	DELPHI AUTOMOTIVE SYS MI	06024		24P6780	1,032.43	550008763			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
243405	DELPHI CHASSIS SYSTEM MI	06029	10/04/05	29829423	180.00	550033473			180.00

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Cust.	Name	Div	Date	1	652.00	550004446	652.00	1	0.00
243405	DELPHI CHASSIS SYSTEM MI	06029	·	29829576 29829579	702.50	SAG9012906	032.00	334	702,50
243969	DELPHI SAGINAW BOX 15 MI	06029	10/04/05	29629379 2U642437	3,616.54	550026243			3,616.54
D09280	DELPHI ENERGY ENGINE MI	06120	1	2U642439	1,106.64	SAG90l3363			1,106.64
D13062	DELPHI SAGINAW STEERG MI	06120 06320		28787707	4,149.94	GAGGGGGG			4,149.94
788979	DELPHI AUTOMOTIVE SYS MI		i	2S787713	2,567.38				2,567.38
D13062	DELPHI SAGINAW STEERG MI	06320		<u> </u>	603.43				603.43
243403	DELPHI CHASSIS SYSTEM OH	06320	 	2S787715 2R097669	352.65				352,65
075258	AUTOMOTIVE COMP. GRP.	06420	10/05/05	33466304	666.68	550036319	}		666.68
403553	DELPHI THERMAL SYSTEM NY	04033	1	31072577	2,308.13	BP-43280			2,308.13
243964	DELPHI HARRISON THERM NY		i	31072580	2,425.08	BP-43280	1		2,425.08
243964	DELPHI HARRISON THERM NY	05031			3,492.86	WM030139			3,492.86
243964	DELPHI HARRISON THERM NY	05031	1	31072581 31072582	9,070.69	5060344			9;070.69
243964	DELPHI HARRISON THERM NY	05031		31072583	7.932.72	WM031055			7,932.72
243964	DELPHI HARRISON THERM NY	05031			1 1	550074248			131.19
243964	DELPHI HARRISON THERM NY	05031	·	31072647	131.19 555.90	550074248			555.90
243848	DELPHI ENERGY ENGINE TX	06021	1 .	21087600	1,008.00	SAG90I0541			1,008.00
788979	DELPHI AUTOMOTIVE SYS MI	06021	1	21087619		······			2,112.00
788979	DELPHI AUTOMOTIVE SYS MI	06021		210B7620	2,112.00	SAG9010541	<u> </u>		
788979	DELPHI AUTOMOTIVE SYS MI	06022	10/05/05	22002552	95.50	SAG90I4791	260.83	702	95.50
243490	DELPHI CHASSIS SYSTEM OH	06022		22002559	482.93	550076147	269.83	723	213.10 126.50
D19767	DELPHI AUTO SYS BOX 9 NY	06022	i in a commence de la companio	22003044	126.50	450134876			
788979	DELPHI AUTOMOTIVE SYS MI	06022	10/05/05	22003089	454.89	50025899	446.48	900	454.89
243405	DELPHI CHASSIS SYSTEM MI	06022	10/05/05	22404914	116.40	550027066	116.40	892	0.00
243405	DELPHI CHASSIS SYSTEM MI	06022	10/05/05	22404915	175.00	550033450	175.00	892	
D14329	DELPHI ENERGY ENGINE MI	06022	10/05/05		1,188.00	550023989	1,188.00	782	0.00
243969	DELPHI SAGINAW BOX 15 MI	06022	10/05/05	22404980	523.20	SAG9012906	231.20	608	292.00
D14329	DELPHI ENERGY ENGINE MI	06022	1	22404991	345.00	550016302	330.00	782	15.00
243969	DELPHI SAGINAW BOX 15 MI	06022	10/05/05	22404992	1,360.80	SAG9012499	4.000.00	245	1,360.80
403553	DELPHI THERMAL SYSTEM NY	06023	10/05/05	23J1302	1,042.00	550033466	1,000.00	615	42.00
A95023	DELPHI AUTOMOTIVE BED NH	06026		26192346	1,440.00	550072158	998.52	888	441.48
243405	DELPHI CHASSIS SYSTEM MI	06029	İ		1,080.00	550033456			1,080.00
243405	DELPHI CHASSIS SYSTEM MI	06029		29829733	746.10	550027064	1		746.10
243969	DELPHI SAGINAW BOX 15 MI	06029	1	29829799	702.50	SAG9012906			702.50
243405	DELPHI CHASSIS SYSTEM MI	06029		29829908	213.50	550003775			213.50
D13990	CHASSIS SYSTEMS TEST CENTER	06029	1		345.60	550077711			345.60
D09280	DELPHI ENERGY ENGINE MI	06120	1	2U642532	378.00	550071454	1		378.00
D13062	DELPHI SAGINAW STEERG MI	06120	1	2U642533	1,153.35	AG9010556	007.75		1,153.35
D09321	DELPHI SAGINAW STEER MI	06120	!	2U642534	273.75	SAG9010556	237.75	530	36,00
D13062	DELPHI SAGINAW STEERG MI	06120	1	2U642535	1,106.64	SAG9013363			1,106.64
D13062	DELPHI SAGINAW STEERG MI	06120	*	2U642536	106.00	SAG9010556			106.00
D13062	DELPHI SAGINAW STEERG MI	06220		21879500	403.50	SAG9010698			403.50
788979	DELPHI AUTOMOTIVE SYS MI	06320		2\$787729	1,778.54				1,778.54
243403	DELPHI CHASSIS SYSTEM OH	06320	-	2S787733	532.44				532.44
002032	DELPHI ENERGY ENGINE MI	06320		2S787734	5,307.84				5,307.84
D09280	DELPHI ENERGY ENGINE MI	06420	1	2R097737	2,520.00		2,520.00	782	0.00
DELP03	DELPHI AUTOMOTIVE MS	SSD	10/05/05		1,636.00	RMA 271221			1,636.00
403553	DELPHI THERMAL SYSTEM NY	04033		33466368	4,800.00	550027707			4,800.00
243964	DELPHI HARRISON THERM NY	05031	· • · · · · · · · · · · · · · · · · · ·	31072652	42,464.92	550074248			42,464.92
243964	DELPHI HARRISON THERM NY	05031	10/06/05	31072653	44,322.81	550074248			44,322.81
243964	DELPHI HARRISON THERM NY	05031	10/06/05	31072674	1,967.58	BP-43280			1,967.58 2,925.00
243964 243964	DELPHI HARRISON THERM NY DELPHI HARRISON THERM NY	05031 05031	:	31072674 31072676	1,967.58 2,925.00	BP-43280 BP-43280			

Delphi C	orporation - Case # 05-44481								
Cust.	Name	Div	Date	Item#	Amoun	t Reference	Reclamation	#	General
243964	DELPHI HARRISON THERM NY	05031	10/06/05	31072677	3,283.30	WM030139			3,283.30
243964	DELPHI HARRISON THERM NY	05031	10/06/05	31072678	9,062.13	5060344			9,062.13
243964	DELPHI HARRISON THERM NY	05031	10/06/05	31072679	9,054.19	5060344			9,054.19
243964	DELPHI HARRISON THERM NY	05031	10/06/05	31072693	2,425.08	BP-43280			2,425.08
243964	DELPHI HARRISON THERM NY	05031	10/06/05	31072731	2,042.11	BP-43280			2,042.11
243964	DELPHI HARRISON THERM NY	05031	10/06/05	31072732	3,541.69	WM030139			3,541.69
243964	DELPHI HARRISON THERM NY	05031	10/06/05	31072733	9,426.79	5060344			9,426.79
243964	DELPHI HARRISON THERM NY	05031	10/06/05	31072734	8,659.85	5060344			8,659.85
243964	DELPHI HARRISON THERM NY	05031	10/06/05	31072779	6,559.35	Delivered 10/6			6,559.35
243964	DELPHI HARRISON THERM NY	05031	10/06/05	31072780	22,065.31	Delivered 10/6			22,065.31
D14329	DELPHI ENERGY ENGINE MI	06021	10/06/05	210B7657	893.75	550059641			893.75
D14329	DELPHI ENERGY ENGINE MI	06021	10/06/05	210B7658	1,392.00	550059634			1,392.00
D14329	DELPHI ENERGY ENGINE MI	06021	10/06/05	210B7659	225.00	550059635			225.00
788979	DELPHI AUTOMOTIVE SYS MI	06022	10/06/05	22002811	95.50	SAG90l4791			95.50
D14329	DELPHI ENERGY ENGINE MI	06022	10/06/05	22405032	700.00	550006507			700.00
243969	DELPHI SAGINAW BOX 15 MI	06022	10/06/05	22405080	772.80	SAG9012906			772.80
788979	DELPHI AUTOMOTIVE SYS MI	06024	10/06/05	24P8119	364.00	SAG90I5074			364.00
788979	DELPHI AUTOMOTIVE SYS MI	06024	10/06/05	24P8121	552.50	9014130			552.50
243405	DELPHI CHASSIS SYSTEM MI	06029	10/06/05	29830061	1,639.65	550027064			1,639.65
243911	DELPHI PACKARD ELECTR MI	06029	10/06/05	29830067	903.60	P4020184	903.60	526	0.00
D09280	DELPHI ENERGY ENGINE MI	06120	10/06/05	2U642637	780,74	550024945	770.16	782	10.58
D13062	DELPHI SAGINAW STEERG MI	06120	10/06/05	2U642638	1,106.64	SAG9013363	Photos and the second		1,106.64
D13062	DELPHI SAGINAW STEERG MI	06120	10/06/05	2U642639	106.00	SAG9010556	106.00	608	0.00
243968	DELPHI AUTO EL PASO T TX	06120	10/06/05	2U642728	6,000.00	JMS42307		753	6,000.00
D13062	DELPHI SAGINAW STEERG MI	06320	10/06/05	2S787757	5,134.75			608	5,134.75
C33700	DELPHI MEDICAL SYSTEM CO	Porter	10/06/05	216898	757.50	700441			757.50
243964	DELPHI HARRISON THERM NY	05031	10/07/05	31072910	2,425.08	BP-43280			2,425.08
243964	DELPHI HARRISON THERM NY	05031	10/07/05	31072911	1,999.69	BP-43280			1,999.69
243964	DELPHI HARRISON THERM NY	05031	10/07/05	31072912	3,283.30	WM030139			3,283.30
243964	DELPHI HARRISON THERM NY	05031	10/07/05	31072913	8,823.27	5060344			8,823.27
243964	DELPHI HARRISON THERM NY	05031	10/07/05	31072914	8,918.91	5060344			8,918.91
243964	DELPHI HARRISON THERM NY	05031	10/07/05	31072925	20,504.15	Delivered 10/7			20,504.15
243964	DELPHI HARRISON THERM NY	05031	10/07/05	31072926	4,966.71	Delivered 10/7			4,966.71
243405	DELPHI CHASSIS SYSTEM MI	06022		22405145	1,328.30		1,328.30	753	0,00
788979	DELPHI AUTOMOTIVE SYS MI	06024	10/07/05	24P9074	728.00		-		728.00
243405	DELPHI CHASSIS SYSTEM MI	06029	10/07/05	29830375	2,412.40				2,412.40
D13062	DELPHI SAGINAW STEERG MI	06220	10/07/05	2T879589	134.50	SAG9010698			134.50
788979	DELPHI AUTOMOTIVE SYS MI	06320		28787774	592.85				592.85
D13062	DELPHI SAGINAW STEERG MI	06320		2\$787784	3,851.06				3,851.06
					2,565,472.27		73,045.69		2,492,426.58

FORM B10 (Official Form 10) (04/05)			
United States Bankruptcy Court Southern	DISTRICT OF New YORK	PROOF OF CLAIM	
Name of Debtor Delphi Automotive Systems LLC	Case Number 05 - 44640	Claim #14144	
NOTE: This form should not be used to make a claim for an administration of the case. A "request" for payment of an administrative expense may be	ve expense arising after the commencement filed pursuant to 11 U.S.C. § 503.	USBC SDNY elphi Corporation, et al. 05-44481 (RDD)	
Name of Creditor (The person or other entity to whom the debtor owes money or property): SPCP Group, LLC, as assignee of: Textron Fastening Systems (anade Ltd.) Name and address where notices should be sent: Two Greenwich Plaza, 1st Floor Greenwich, CT 06830 Attn: Brian Jarmain e-mail: bjarmain@silverpointcapital.com Telephone number: (203) 542-4032	anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. Check box if you have never received any notices from the bankruptcy court in this case. Check box if the address differs from the address on the envelope sent to you by the court.	Received AUG 0 9 2006 Kurtzman Carson This Space is for Court Use Only	
Account or other number by which creditor identifies debtor:	Check here ☐ replaces if this claim a previously	filed claim, dated:	
Other	Retiree benefits as defined in 11 U. Wages, salaries, and compensation Last four digits of SS #: ### Comparison of the compensation of the compe	(fill out below) performed (date)	
2. Date debt was incurred:	3. If court judgment, date obtained:		
 4. Total Amount of Claim at Time Case Filed: \$ 1.174 € (unsecured If all or part of your claim is secured or entitled to priority, also com Check this box if claim includes interest or other charges in addition interest or additional charges. 	pplete Item 5 or 7 below.	(== ==,	
5. Secured Claim. Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: Real Estate Other Value of Collateral: Amount of arrearage and other charges at time case filed included in secured claim, if any: 6. Unsecured Nonpriority Claim \$ 100 H	days before filing of the bankru debtor's business, whichever is e Contributions to an employee be Up to \$2,225* of deposits towar property or services for personal § 507(a)(6). Alimony, maintenance, or suppo or child - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to gove Other - Specify applicable parag *Amounts are subject to adjustment on 4/	(up to \$10,000),* earned within 180 ptcy petition or cessation of the arlier - 11 U.S.C. § 507(a)(3). enefit plan - 11 U.S.C. § 507(a)(4). d purchase, lease, or rental of , family, or household use - 11 U.S.C. rt owed to a spouse, former spouse, rmmental units-11 U.S.C. § 507(a)(8). raph of 11 U.S.C. § 507(a)(). 1/07 and every 3 years thereafter with the the date of adjustment. \$10,000 and	
8. Credits: The amount of all payments on this claim has been credited at this proof of claim. 9. Supporting Documents: Attach copies of supporting documents, orders, invoices, itemized statements of running accounts, contracts, court agreements, and evidence of perfection of lien. DO NOT SEND ORIGINA not available, explain. If the documents are voluminous, attach a summary. 10. Date-Stamped Copy: To receive an acknowledgment of the filing of addressed envelope and copy of this proof of claim Date Sign and print the name and title, if any of the cree this claim (attach copy of porter of atturned france).	such as promissory notes, purchase judgments, mortgages, security L DOCUMENTS. If the documents are of your claim, enclose a stamped, self-	THIS SPACE IS FOR COURT USE ONLY	
Penalty for presenting fraudulent claim: Firm of up to \$500,000 or impriso	onment for up to 5 years or both 18 V & C		

EXHIBIT A TO ASSIGNMENT OF CLAIM

EVIDENCE OF TRANSFER OF CLAIM

TO: THE DEBTOR AND THE BANKRUPTCY COURT

For value received, the adequacy and sufficiency of which are hereby acknowledged, TEXTRON INC. ("Assignor") hereby unconditionally and irrevocably sells, transfers and assigns to SPCP GROUP, L.L.C., as agent for Silver Point Capital Fund, L.P. and Silver Point Capital Offshore Fund, Ltd., ("Assignee") all of its right, title, interest, claims and causes of action in and to, or arising under or in connection with, the accounts receivable of Assignor set forth on Exhibit B hereto in the aggregate amounts of US \$5,430,121.66 and CDN \$19,168.31 (the "Assigned Claim"), against Delphi Automotive Systems LLC, a wholly-owned subsidiary of Delphi Corp. ("Debtor"), the debtor-in-possession in Case No. 05-44481 (the "Case") under Chapter 11 of the Bankruptcy Code (11 U.S.C. § 101 et. seq.) (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), and any and all proofs of claim filed by Assignor with the Bankruptcy Court in respect of the foregoing claim.

Assignor hereby waives any objection to the transfer of the Assigned Claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the foregoing claim and recognizing the Assignee as the sole owner and holder of the Assigned Claim. Assignor further directs the Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Assigned Claim, and all payments or distributions of money or property in respect of claim, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, this Evidence of Transfer of Claim is executed on June (2, 2006

Name: John R. Curran

Title: Vice President - Mergers & Acquisitions

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Textron Fastening Systems Delphi Bankruptcy Claim

Net <u>Open-Invoices</u>	1,101,037.66	1,208,615.71	33,859.28	323,084.04	106,301.89	26,162.82	811,060.83	972,733.57	454,076.27	393,189.59	\$ 5,430,121.66
<u>Plant</u>	PFPD	Elco HQ (Logansport)	Stanfield (ACT)	Wythville (Amsco)	Decorah	Flexalloy	Ring Screw	Belvedere (Taptite)	Spencer (TEP)	Rochester (Torx)	Total - US

19,168.31

Gananoque - CDN \$

14145

Exhibit B

United States Bankruptcy Court Southern	DISTRICT OF New YORK	PROOF OF CLAIM
Name of Debtor	Case Number	
Delphi Automotive Systems LLC	05-44640	
NOTE: This form should not be used to make a claim for an administrat		Claim #14145
of the case. A "request" for payment of an administrative expense may be	filed pursuant to 11 U.S.C. § 503.	USBC SDNY Delphi Corporation, et al.
Name of Creditor (The person or other entity to whom the debtor owe		05-44481 (RDD)
money or property): SPCP Group, LLC, as assignee of:	Check box if you are aware that	•
Textron Fastening Systems Canadall		
16x 11 an 1 as in mines 2 2 3 2 4 mil (& merra c)	copy of statement giving	Received
Name and address where notices should be sent:	particulars.	Keceived
Two Greenwich Plaza, 1st Floor	☐ Check box if you have never	1110 0 0000
Greenwich, CT 06830	received any notices from the / bankruptcy court in this case.	AUG 09 2006
Attn: Brian Jarmain	Check box if the address differs	
e-mail: bjarmain@ silverpointcapital.com	from the address on the envelope	Kurtzman Carson
Telephone number: (203) 542 - 4032	sent to you by the court.	THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor:	Check here replaces	
	If this claim a previously	filed claim, dated:
1. Basis for Claim	☐ amends	
<i>i</i>		
	☐ Retiree benefits as defined in 11 U.	S.C. § 1114(a)
Taxes Date Stamped Copy Returned	Wages, salaries, and compensation	(fill out below)
☐ Money Loaned ☐No self addressed stamped enveloped	Last four digits of SS #:	octformed
Personal injury No copy to return	•	performed
Other	from to to	(dota)
2. Date debt was incurred:	3. If court judgment, date obtained:	(date)
	5. It court Judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ 17,994 Cas	madian	\$17,994 (ancilian
(unsecured	(secured) (n-in-in-in-in-in-in-in-in-in-in-in-in-in	
If all or part of your claim is secured or entitled to priority, also com	iplete Item 5 or 7 helow	(10)
Check this box if claim includes interest or other charges in addition interest or additional charges.	to the principal amount of the claim. Attac	h itemized statement of all
5. Secured Claim.	7. Unsecured Priority Claim.	
Check this box if your claim is secured by collateral (including a	Check this box if you have an unsec	ured priority claim
right of setoff).	Amount entitled to priority \$	area priority traini
Brief Description of Collateral:	Specify the priority of the claim:	
☐ Real Estate ☐ Motor Vehicle	☐ Wages, salaries, or commissions	(up to \$10,000),* earned within 180
☐ Real Estate ☐ Motor Vehicle ☐ Other	Wages, salaries, or commissions days before filing of the bankrur	(up to \$10,000),* earned within 180 obtoy pertition or cessation of the
Other	Wages, salaries, or commissions days before filing of the bankrug debtor's business, whichever is ear	otcy petition or cessation of the arlier - 11 U.S.C. § 507(a)(3).
Other Value of Collateral: \$	 □ Wages, salaries, or commissions days before filing of the bankrug debtor's business, whichever is ea □ Contributions to an employee be 	otcy petition or cessation of the arlier - 11 U.S.C. § 507(a)(3). nefit plan - 11 U.S.C. § 507(a)(4).
Other Value of Collateral: \$ Amount of arrearage and other charges at time case filed included in	□ Wages, salaries, or commissions days before filing of the bankrug debtor's business, whichever is early contributions to an employee be □ Up to \$2,225* of deposits toward property or services for personal.	otcy petition or cessation of the arlier - 11 U.S.C. § 507(a)(3). nefit plan - 11 U.S.C. § 507(a)(4).
Value of Collateral: \$ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	□ Wages, salaries, or commissions days before filing of the bankrup debtor's business, whichever is e: □ Contributions to an employee be □ Up to \$2,225* of deposits toward property or services for personal, § 507(a)(6).	otcy petition or cessation of the arlier - 11 U.S.C. § 507(a)(3). nefit plan - 11 U.S.C. § 507(a)(4). d purchase, lease, or rental of family, or household use - 11 U.S.C.
Other Value of Collateral: \$ Amount of arrearage and other charges at time case filed included in	Wages, salarics, or commissions days before filing of the bankrug debtor's business, whichever is eight of the contributions to an employee be Up to \$2,225* of deposits toward property or services for personal, § 507(a)(6). Alimony, maintenance, or support or child - 11 U.S.C. § 507(a)(7).	otcy petition or cessation of the arlier - 11 U.S.C. § 507(a)(3). nefit plan - 11 U.S.C. § 507(a)(4). d purchase, lease, or rental of family, or household use - 11 U.S.C. t owed to a spouse, former spouse,
Value of Collateral: \$	Wages, salarics, or commissions days before filing of the bankrug debtor's business, whichever is estable of the contributions to an employee be Up to \$2,225* of deposits toward property or services for personal, § 507(a)(6). Alimony, maintenance, or support or child - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to gover	otcy petition or cessation of the arlier - 11 U.S.C. § 507(a)(3). nefit plan - 11 U.S.C. § 507(a)(4). d purchase, lease, or rental of family, or household use - 11 U.S.C. t owed to a spouse, former spouse, mmental units-11 U.S.C. § 507(a)(8).
Value of Collateral: \$	Wages, salaries, or commissions days before filing of the bankrug debtor's business, whichever is etc. Contributions to an employee be Up to \$2,225* of deposits toward property or services for personal, § 507(a)(6). Alimony, maintenance, or support or child - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to gover Other - Specify applicable paraging.	ptcy petition or cessation of the arlier - 11 U.S.C. § 507(a)(3). Inefit plan - 11 U.S.C. § 507(a)(4). Inefit plan - 11 U.S.C. § 507(a)(4). In purchase, lease, or rental of family, or household use - 11 U.S.C. In owed to a spouse, former spouse, mmental units-11 U.S.C. § 507(a)(8). In paph of 11 U.S.C. § 507(a)(6).
Value of Collateral: \$	Wages, salaries, or commissions days before filing of the bankrup debtor's business, whichever is e. Contributions to an employee be Up to \$2,225* of deposits towar property or services for personal, § 507(a)(6). Alimony, maintenance, or suppor or child - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to gover Other - Specify applicable paragu *Amounts are subject to adjustment on 4/1 respect to cases commenced on or after.	ptety petition or cessation of the arlier - 11 U.S.C. § 507(a)(3). Inefit plan - 11 U.S.C. § 507(a)(4). Inefit plan - 11 U.S.C. § 507(a)(4). Inefit plan - 11 U.S.C. § 507(a)(4). In owed to a spouse, former spouse, Inmental units-11 U.S.C. § 507(a)(8). In our of 11 U.S.C. § 507(a)(1). In our of 11 U.S.C. § 507(a)(1). In our our our our our our our our our our
Value of Collateral: \$	Wages, salaries, or commissions days before filing of the bankrup debtor's business, whichever is eductor's business, whichever is eductor's business, whichever is eductor's business, whichever is eductor's for personal, § 507(a)(6). Alimony, maintenance, or support or child - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to gover the other - Specify applicable paragital are subject to adjustment on 4/1 respect to cases commenced on or after the other respects to cases filed on the other respects to cases filed on the other respects to the other respects to cases filed on the other respects to the other respects to cases filed on the other respects to the o	ptety petition or cessation of the arlier - 11 U.S.C. § 507(a)(3). Inefit plan - 11 U.S.C. § 507(a)(4). Inefit plan - 11 U.S.C. § 507(a)(4). Inefit plan - 11 U.S.C. § 507(a)(4). Inefit plan - 11 U.S.C. Inefit plan - 11 U.S.C. Inefit plan - 11 U.S.C. § 507(a)(8). Inefit plan - 11 U.S.C. § 507(a)(8). Inefit plan - 11 U.S.C. § 507(a)(8). Inefit plan - 11 U.S.C. § 507(a)(8). Inefit plan - 12 U.S.C. § 507(a)(8). Inefit plan - 12 U.S.C. § 507(a)(8). Inefit plan - 13 U.S.C. § 507(a)(8). Inefit plan - 13 U.S.C. § 507(a)(8). Inefit plan - 11 U.S.C. § 507(a)(8).
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Value of Collateral: \$ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ 6. Unsecured Nonpriority Claim \$ 17,994 Canal San Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. 8. Credits: The amount of all payments on this claim has been credited a this proof of claim. 9. Supporting Documents: Attach copies of supporting documents,	Wages, salaries, or commissions days before filing of the bankrug debtor's business, whichever is etc. Contributions to an employee be Up to \$2,225* of deposits toward property or services for personal, § 507(a)(6). Alimony, maintenance, or support or child - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to gover other - Specify applicable paragital *Amounts are subject to adjustment on 4/1 respect to cases commenced on or aften 180-day limits apply to cases filed on and deducted for the purpose of making such as promissory notes, purchase	ptety petition or cessation of the arlier - 11 U.S.C. § 507(a)(3). Inefit plan - 11 U.S.C. § 507(a)(4). Inefit plan - 11 U.S.C. § 507(a)(4). Inefit plan - 11 U.S.C. § 507(a)(4). In owed to a spouse, former spouse, Inmental units-11 U.S.C. § 507(a)(8). In our of 11 U.S.C. § 507(a)(
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EXHIBIT A TO ASSIGNMENT OF CLAIM

EVIDENCE OF TRANSFER OF CLAIM

TO: THE DEBTOR AND THE BANKRUPTCY COURT

For value received, the adequacy and sufficiency of which are hereby acknowledged, TEXTRON INC. ("Assignor") hereby unconditionally and irrevocably sells, transfers and assigns to SPCP GROUP, L.L.C., as agent for Silver Point Capital Fund, L.P. and Silver Point Capital Offshore Fund, Ltd., ("Assignee") all of its right, title, interest, claims and causes of action in and to, or arising under or in connection with, the accounts receivable of Assignor set forth on Exhibit B hereto in the aggregate amounts of US \$5,430,121.66 and CDN \$19,168.31 (the "Assigned Claim"), against Delphi Automotive Systems LLC, a wholly-owned subsidiary of Delphi Corp. ("Debtor"), the debtor-inpossession in Case No. 05-44481 (the "Case") under Chapter 11 of the Bankruptcy Code (11 U.S.C. § 101 et. seq.) (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), and any and all proofs of claim filed by Assignor with the Bankruptcy Court in respect of the foregoing claim.

Assignor hereby waives any objection to the transfer of the Assigned Claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the foregoing claim and recognizing the Assignee as the sole owner and holder of the Assigned Claim. Assignor further directs the Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Assigned Claim, and all payments or distributions of money or property in respect of claim, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, this Evidence of Transfer of Claim is executed on June 6, 2006

Name: John R. Curran

Title: Vice President - Mergers & Acquisitions

Copy of Exhibit B to Assignment of Claims Agreement FINAL.xls

Textron Fastening Systems Delphi Bankruptcy Claim

<u>Plant</u>	Net Open Invoices
РЕРО	1,101,037.66
Elco HQ (Logansport)	1,208,615.77
Stanfield (ACT)	33,859.28

•	1,101,037.66	1,208,615.77	33,859.28	323,084.04	106,301.89	26,162.82	811,060.83	972,733.57	454,076.27	-
		•								

Wythville (Amsco)

	A K 420 454 66	3

Total - US

393,189.59

Belvedere (Taptite)

Ring Screw

Flexalloy

Decorah

Rochester (Torx)

Spencer (TEP)

	dne - CDN &
,	Gananoque

19,168.31

14147

Exhibit B

FORM BIO (Official Form 10) (04/05)		<u> </u>
United States Bankruptcy Court Southern	DISTRICT OF New YORK	PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC	Case Number 05 - 44640	
NOTE: This form should not be used to make a claim for an administration	ive expense arising after the commencement	Claim #14147
of the case. A "request" for payment of an administrative expense may be		USBC SDNY Delphi Corporation, et al.
Name of Creditor (The person or other entity to whom the debtor ower money or property): SPCP Group, LLC, as assignee of:	Check box if you are aware that	05-44481 (RDD)
Textron Fastening Systems, Inc	anyone else has filed a proof of claim relating to your claim. Attach	
16410-175	copy of statement giving particulars.	Received
Name and address where notices should be sent:	Check box if you have never	1.00GIAGU
Two Greenwich Plaza, 1st Floor Greenwich, CT 06830	received any notices from the / bankruptcy court in this case.	AUG 09 2006
Attn/ Rolling Vaccina	Check box if the address differs	
e-mail: bjarmain@ silverpointcapital.com Telephone number: (203) 542 - 4032	from the address on the envelope sent to you by the court.	र्रिया दिलाबा Carson
	Check here replaces	THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor:	if this claim a previously	filed claim, dated:
1 Pade Gu Chi	☐ amends	
1. Basis for Claim Goods Sold / Services Performed		
Customer Claim Date Stamped Copy Returned	Retiree benefits as defined in 11 U.Wages, salaries, and compensation	
laxes —	Last four digits of SS #:	`
Money Loaned Money Loaned No copy to return		
Other	from to	(date)
2. Date debt was incurred:	3. If court judgment, date obtained:	· · · · · · · · · · · · · · · · · · ·
2004-2065	,	
4. Total Amount of Claim at Time Case Filed: \$ 5,430,121.6	J\	\$5,430,121.66
(unsecured If all or part of your claim is secured or entitled to priority, also cor	nplete Item 5 or 7 below.	()
 Check this box if claim includes interest or other charges in addition interest or additional charges. 	to the principal amount of the claim. Attac	ch itemized statement of all
5. Secured Claim.	7. Unsecured Priority Claim.	
Check this box if your claim is secured by collateral (including a	Check this box if you have an unser	cured priority claim
right of setoff).	Amount entitled to priority \$	
Brief Description of Collateral: ☐ Real Estate ☐ Motor Vehicle	Specify the priority of the claim: Wages, salaries, or commissions	(up to \$10,000),* earned within 180
Other		ptcy petition or cessation of the
Value of Collateral: \$	 Contributions to an employee be 	enefit plan - 11 U.S.C. § 507(a)(4).
Amount of arrearage and other charges at time case filed included in	Up to \$2,225* of deposits towar property or services for personal	rd purchase, lease, or rental of l, family, or household use - 11 U.S.C.
secured claim, if any: \$	§ 507(a)(6).	
6. Unsecured Nonpriority Claim \$ 5,430,121.66	or child - 11 U.S.C. § 507(a)(7).	
		ernmental units-11 U.S.C. § 507(a)(8). graph of 11 U.S.C. § 507(a)().
claim, or b) your claim exceeds the value of the property securing it, or	*Amounts are subject to adjustment on 4/	1/07 and every 3 years thereafter with
if c) none or only part of your claim is entitled to priority.	respect to cases commenced on or aj 180-day limits apply to cases filed on	fier the date of adjustment. \$10,000 and n or after 4/20/05. Pub. L. 109-8.
8. Credits: The amount of all payments on this claim has been credited	and deducted for the purpose of making	THIS SPACE IS FOR COURT USE ONLY
this proof of claim.		
 Supporting Documents: Attach copies of supporting documents, orders, invoices, itemized statements of running accounts, contracts, court 		
agreements, and evidence of perfection of lien. DO NOT SEND ORIGINA		
not available, explain. If the documents are voluminous, attach a summary	y.	
10. Date-Stamped Copy: To receive an acknowledgment of the filing	of your claim, enclose a stamped, self-	
Date Sign and print the name and title, if any, of the cre	office or other person authorized to file	
this claim (attach copy of power of attorner of any	y):	
1/3406 M	(P) /I	
B 1: 6		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or impris	onment for	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or impris	onment for	

EXHIBIT A TO ASSIGNMENT OF CLAIM

EVIDENCE OF TRANSFER OF CLAIM

TO: THE DEBTOR AND THE BANKRUPTCY COURT

For value received, the adequacy and sufficiency of which are hereby acknowledged, TEXTRON INC. ("Assignor") hereby unconditionally and irrevocably sells, transfers and assigns to SPCP GROUP, L.L.C., as agent for Silver Point Capital Fund, L.P. and Silver Point Capital Offshore Fund, Ltd., ("Assignee") all of its right, title, interest, claims and causes of action in and to, or arising under or in connection with, the accounts receivable of Assignor set forth on Exhibit B hereto in the aggregate amounts of US \$5,430,121.66 and CDN \$19,168.31 (the "Assigned Claim"), against Delphi Automotive Systems LLC, a wholly-owned subsidiary of Delphi Corp. ("Debtor"), the debtor-in-possession in Case No. 05-44481 (the "Case") under Chapter 11 of the Bankruptcy Code (11 U.S.C. § 101 et. seq.) (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), and any and all proofs of claim filed by Assignor with the Bankruptcy Court in respect of the foregoing claim.

Assignor hereby waives any objection to the transfer of the Assigned Claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the foregoing claim and recognizing the Assignee as the sole owner and holder of the Assigned Claim. Assignor further directs the Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Assigned Claim, and all payments or distributions of money or property in respect of claim, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, this Evidence of Transfer of Claim is executed on June 6, 2006

By: _____

Name: John R. Curran Title: Vice President - Mergers & Acquisitions

FINAL.xIs
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Agreement
of Claims /
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Assignment
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Copy of Exhibit
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Copy of Ex

Systems	Claim
n Fastening	Bankruptcy
Textro	Delphi

Plant

Elco HQ (Logansport)

PFPD

Wythville (Amsco)

Decorah

Stanfield (ACT)

Net <u>Open Invoices</u>	1,101,037.56	1,208,615.71	33,859,28	323,084.04	106,301,89	26,162.82	811,060.83	972,733.57	454,076.27	393,189.59	1	\$ 5,430,121.66	100
Net Open Invoices	1,101,037.66	1,208,615.71	33,859,28	323,084.04	106,301.89	26,162.82	811,060.83	972,733.57	454,076.27	393,189,59	1	1 11	19 168 31

Belvedere (Taptite)

Ring Screw

Flexalloy

Rochester (Torx)

Spencer (TEP)

Gananoque - CDN \$

Total - US

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UNITED STATES BANKRUPTCY COURT SOUTHERN	DISTRI	CT OF NEW YORK (MANHATTAN)	PROOF OF CLAIM				
Name of Debtor: (See Reverse Side)		Number: (See Reverse Side)	PHOOF OF CLAIIVE				
Delphi Automotive Systems LLC	05-4	4640					
NOTE: This form should not be used to make a claim for an administrat	ive expen	se arising after the commencement of the sees	<u> </u>				
A "request" for payment of an administrative expense may be filed pursus. Name of Creditor (The person or other entity to whom the debtor owes.	ant to 11 L	J.S.C. § 503. heck box if you are aware that anyone else					
money or property):	ha	is filed a proof of claim relating to your					
Technical Materials, Inc.	cl	aim. Attach copy of statement giving					
Name and address where notices should be sent:	- Pa	rticulars.					
Technical Materials, Inc.		neck box if you have never received any					
c/o Jean Robertson		tices from the bankruptcy court in this se.					
McDonald Hopkins Co., LPA		and how that we have					
600 Superior Avenue East, Suite 2100	ad ad	neck box if the address differs from the dress on the envelope sent to you by the					
Cleveland, OH 44114		urt.	This Space is for Court Use Only				
Telephone number: 216-348-5400			The opace is for court odd Offin				
Last four digits of account or other number by which creditor identifies	I	here if this					
debtor:	claim	☐ amends a previously fi	led claim, dated				
1. Basis for Claim	↓ □ Pa	tiree benefits as defined in 11 U.S.C. §1114(a)					
⊠ Goods sold		ages, salaries, and compensation (fill out below)					
 □ Services performed □ Money loaned 	Y A	st four digits of your SS #: paid compensation for services performed					
☐ Personal injury/wrongful death	fro	m to					
☐ Taxes ☐ Other(explain)		(date) (date)					
2. Date debt was incurred:	3. If c	ourt judgment, date obtained:					
9/8/2005 – 10/05/2005	<u></u>						
 Classification of Claim. Check the appropriate box or boxes the See reverse side for important explanations. 	nat best d	escribe your claim and state the amount of	the claim at the time case filed.				
Unsecured Nonpriority Claim. \$407,748.06		Secured Claim.	j				
☑ Check this box if: a) there is no collateral or lien securing your ☐ Check this box if your claim is secured by collateral (including a right							
claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority of setoff).							
Brief Description of Collected							
Unsecured Priority Claim. □ Real Estate □ Motor Vehicle □ Other							
Check this box if you have an unsecured priority claim, all or part of which is entitled to priority.							
Amount entitled to priority \$ Amount of arrearage and other charges at time case filed included in							
secured claim, if any: \$							
Specify the priority of the claim:		☐ Up to \$2,225* of deposits toward pur	chase, lease, or rental of				
□ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) c (a)(1)(B).	or	property or services for personal, fam § 507(a)(7).	nily, or household use - 11 U.S.C.				
☐ Wages, salaries, or commissions (up to \$10,000)*, earned with	in 180	☐ Taxes or penalties owed to governme	ntal units - 11 II S C 8				
days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).	e	507(a)(8).					
☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(☐ Other - Specify applicable paragraph					
*Amounts are subject to adjustment on 4/1/07 and every three years thereafter							
5. Total Amount of Claim at Time Case Filed: \$407,74	48.06	with respect to cases commenced on or after th	\$407,748.06				
Check this box if claim includes interest or other charges in addition to charges	nsecured) o the princ	(secured) (pricipal amount of the claim. Attach itemized states	ority) (Total)				
6. Credits: The amount of all payments on this claim has been credite	ed and dec	ducted for the purpose of making this proof of					
 claim. Supporting Documents: Attach copies of supporting documents, such 			This Space is for Court Use Only				
statements of running accounts, contracts, court judgments, mortgages.	. security	agreements, and evidence of perfection of lien					
DO NOT SEND ORIGINAL DOCUMENTS. If the documents are n attach a summary.	ot availab	le, explain. If the documents are voluminous,					
 Date-Stamped Copy: To receive an acknowledgment of the filing of yo copy of this proof of claim. 							
Date Sign and print the name and title, if any, of the creditor of power of attorney, if any):	or other pe	erson authorized to file this claim (attach copy					
Penalty for preventing fraudulant claim. Fine of un to \$500,000 or in view of the second seco							

ATTACHMENT

Technical Materials, Inc. ("Technical") files this proof of claim asserting a total general unsecured claim in the amount of \$407,748.06. This figure is comprised of a Demand for Reclamation ("Reclamation Demand") submitted by Technical against Delphi Corporation and also a general unsecured claim for prepetition debts owed (the "Unsecured Claim"). Both the Reclamation Demand and Unsecured Claim are subject to a price adjustment that was applied towards certain precious metals supplied from Technical to Delphi.²

The price adjustments were premised upon fluctuations in the market price for precious metals that were supplied to Delphi from Technical. During the course of business between Technical and Delphi, Technical supplied Delphi with precious metals and correspondingly quoted the market value of the precious metals. Subsequently, if the price of the metal increased or decreased, Technical quarterly invoiced Delphi to reflect the change in the market price. Specifically, if the markets increased by more than 3% of Technical's quoted markets, Technical issued an invoice to Delphi for the difference. Likewise, if the markets decreased more than 3% of the quoted markets, Technical credited Delphi the difference and correspondingly issued a credit memo. A copy of the relevant credit memo for the August and September 2005 invoices is attached hereto as Exhibit B.

The proper amount of the adjustment for Technical's Reclamation Demand and the Unsecured Claim was calculated by multiplying the metal adjustment amount and the net weight of metal shipped to Delphi. Because Delphi was over-invoiced for the precious metal prices, the resulting figure was then subtracted from the overall invoice amount. The metal price adjustment applies to both portions of Technical's proof of claim (the Reclamation Demand and the Unsecured Claim), as set forth below.

On October 17, 2005, and pursuant to 11 U.S.C. § 546, § 2-702 of the Uniform Commercial Code and § 1302.76(B) of the Ohio Revised Code, Technical timely asserted a Reclamation Demand against Delphi, a copy of which is attached hereto as Exhibit C, in the amount of \$156,114.54. ³ Subsequent to

¹ Although Technical's Reclamation Demand was filed in Delphi Corporation's main bankruptcy case (case number 05-44481), the actual debtor entity subject to Technical's Reclamation Demand and Unsecured Claim is Delphi Automotive Systems, LLC (hereinafter "Delphi"), case number 05-44640.

² A copy of the Long Term Contract (the "Contract") and also the relevant purchase order between Technical and Delphi that provides for the mutual agreement for metal price adjustments is attached hereto as Exhibit A.

³ Technical's Reclamation Demand is currently undergoing testing with Delphi representatives. To the extent Technical's Reclamation Demand is accepted, in whole or in part, Technical will amend its proof of claim to reflect the disposition of its Reclamation Demand. Pursuant to the Amended Final Order Under 11 U.S.C. §§ 362, 503, and 546 and Fed. R. Bankr. P. 9019 Establishing Procedures for the Treatment of Reclamation Claims, vendors shall have administrative expense priority status for undisputed obligations arising from the shipment of goods received and accepted by Delphi Corporation on or after October 8, 2005 (the date the bankruptcy petition was filed).

filing the Reclamation Demand, on or about June 22, 2006, Technical submitted an Amended Notice of Reclamation Demand ("Amended Reclamation Demand") which asserted a total demand in the amount of \$144,093.53. (A copy of Technical's Amended Reclamation Demand is attached hereto as Exhibit D). The Amended Reclamation Demand includes the price adjustment for metal shipped from Technical to Delphi prior the petition date. Technical's Amended Reclamation Demand is premised upon goods sold to Delphi as follows.

Invoice Date	Invoice Number ⁴	Invoice Amount Due	Net Weight of Metal Shipped	TMI/Pn Number	Total Adjustment p/Lbs	Total Amount of Credit to Delphi	Reclamation Total
09/30/2005	162260	\$109,746.77	6406.70lbs	39528	\$1.29	\$8264.64	\$101,482.13
09/30/2005	162261	33,284.56	1182.40lbs	13433	2.84	3,358.01	29,926.55
10/05/2005	162348	7976.80	6592.40lbs	36985	N/A	N/A	7976.80
10/05/2005	162349 ⁵	5106.41	181.40lbs	13433	2.19	398.36	4708.05
			Recla	amation Cla		\$144,093.53	

In addition, Technical has a general unsecured claim in the amount of \$263,654.53 against Delphi for goods sold to Delphi as follows.

Invoice Date	Invoice Number ⁶	Invoice Amount Due	Net Weight of Metal Shipped	TMI/Pn Number	Total Adjustment p/Lbs	Total Amount of Credit to Delphi	Reclamation Total
09/08/2005	161928	\$9,911.62	352.10lbs	13433	\$2.84	\$999.96	\$8,911.66
09/08/2005	161929	59,026.55	3445.80lbs	39528	1.29	4445.08	54,581.47
09/15/2005	161994	6,778.78	5602.30lbs	36985	N/A	N/A	6,778.78
09/20/2005	162063	6,203.07	5126.50lbs	36985	N/A	N/A	6,203.07
09/23/2005	162122	5,959.61	4925.30lbs	36985	N/A	N/A	5,959.61
09/23/2005	162123	53,204.07	3105.90lbs	39528	1.29	4,006.61	49,197.46
09/26/2005	162157	65,637.02	3831.70lbs	39528	1.29	4,942.89	60,694.13
09/26/2005	162158	3,161.61	2612.90lbs	36985	N/A	N/A	3,161.61
09/27/2005	162180	71,838.08	4193.70lbs	39528	1.29	5409.8	66,428.21
09/27/2005	162181	1,738.53	1436.80lbs	36985	N/A	N/A	1,738.53
			Unsecured Claim Amount:				\$263,654.53

TOTAL CLAIM AMOUNT: \$407,748.06

⁴ Attached hereto as Exhibit E are copies of the invoices supporting the Reclamation Demand.

⁵ A separate credit memo was issued for Invoice Number 162349 which reflects a credit in the amount of \$398.36 and is attached hereto as Exhibit F.

⁶ Attached hereto as Exhibit G are copies of the invoices supporting the Unsecured Claim.

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FORM <u>B10</u> (Official Form 10)(10/05) UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN) PROOF OF CLAIM Name of Debtor: (See Reverse Side) Case Number: (See Reverse Side) Delphi Automotive Systems LLC 05-44640 NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. Name of Creditor (The person or other entity to whom the debtor owes ☐ Check box if you are aware that anyone else money or property): has filed a proof of claim relating to your Zentrix Technologies, Inc. claim. Attach copy of statement giving particulars. Name and address where notices should be sent: ☐ Check box if you have never received any notices from the bankruptcy court in this Zentrix Technologies, Inc. case. c/o Jean Robertson McDonald Hopkins Co., LPA Check box if the address differs from the 600 Superior Avenue East, Suite 2100 address on the envelope sent to you by the Cleveland, OH 44114 court. This Space is for Court Use Only Telephone number: 216-348-5400 Check here if this □replaces Last four digits of account or other number by which creditor identifies a previously filed claim, dated ☐ amends 15604 Basis for Claim Retiree benefits as defined in 11 U.S.C. §1114(a) 1. × Goods sold Wages, salaries, and compensation (fill out below) Services performed Last four digits of your SS #: Unpaid compensation for services performed Money loaned Personal injury/wrongful death to (date) Taxes \Box Other (explain) 2. Date debt was incurred: 3. If court judgment, date obtained: 9/2005 through 10/2005 4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim. \$98,067.90 Secured Claim. ☑ Check this box if: a) there is no collateral or lien securing your ☐ Check this box if your claim is secured by collateral (including a right claim, or b) your claim exceeds the value of the property securing it, or if of setoff). c) none or only part of your claim is entitled to priority Brief Description of Collateral: Unsecured Priority Claim. ☐ Real Estate ☐ Motor Vehicle ☐ Other ☐ Check this box if you have an unsecured priority claim, all or part of Value of Collateral: \$_ which is entitled to priority. Amount of arrearage and other charges at time case filed included in Amount entitled to priority \$_ secured claim, if any: \$_ ☐ Up to \$2,225* of deposits toward purchase, lease, or rental of Specify the priority of the claim: □ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). (a)(1)(B).☐ Taxes or penalties owed to governmental units - 11 U.S.C. § ☐ Wages, salaries, or commissions (up to \$10,000)*, earned within 180 days before filing of the bankruptcy petition or cessation of the 507(a)(8). debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(__). ☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5). *Amounts are subject to adjustment on 4/1/07 and every three years thereafter with respect to cases commenced on or after the date of adjustment. \$<u>98,067.90</u> Total Amount of Claim at Time Case Filed: (priority) (Total) (unsecured) (secured) Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of 6. This Space is for Court Use Only Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy Date of power of attorney, if any):

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

ATTACHMENT

Zentrix Technologies, Inc. ("Zentrix") files this proof of claim asserting a general unsecured claim in the total amount of \$98,067.90. This figure is comprised of Zentix's Demand for Reclamation ("Reclamation Demand") and also a general unsecured claim ("Unsecured Claim") for prepetition debts owed. On October 17, 2005, and pursuant to 11 U.S.C. § 546, § 2-702 of the Uniform Commercial Code and § 1302.76(B) of the Ohio Revised Code, Zentrix asserted a timely Reclamation Demand against Delphi Corporation¹, a copy of which is attached hereto as Exhibit A, in the amount of \$53,989.19.² Subsequently, on or about June 14, 2006, Zentrix submitted an Amended Notice of Reclamation ("Amended Reclamation Demand") that incorporated a credit adjustment for invoice number 90234935 in the total amount of \$4,050.00. A copy of Zentrix's Amended Reclamation Demand is attached hereto as Exhibit B. Zentrix's Amended Reclamation Demand totals \$49,939.19 for goods sold to Delphi as set forth below.

Invoice Date	Invoice Number ³	Amount
09/28/2005	\$26,994.60	
		-4,050.00
10/07/2005	90235845	26,994.59
Reclamation Claim Amount:	\$49,939.19	

In addition, Zentrix has an Unsecured Claim against Delphi in the amount of \$48,128.71 for goods sold to Delphi as follows.

Invoice Date	Invoice Number ⁴	Amount
09/08/2005	90233308	\$2,239.51
09/16/2005	90234083	26,994.60
09/23/2005	90234645	26,994.60
General Unsecured Claim:	\$48,128.715	

TOTAL CLAIM AMOUNT: \$98,067.90

¹ Although Zentrix's Reclamation Demand was filed in Delphi Corporation's main bankruptcy case (case number 05-44481), the actual debtor entity subject to Zentrix's Reclamation Demand and Unsecured Claim is Delphi Automotive Systems, LLC (hereinafter "Delphi"), case number, 05-44640.

² Zentrix's Reclamation Demand is currently undergoing testing with Delphi representatives. To the extent Zentrix's Reclamation Demand is accepted, in whole or in part, Zentrix will amend its proof of claim to reflect the disposition of its Reclamation Demand. Pursuant to the Amended Final Order Under 11 U.S.C. §§ 362, 503, and 546 and Fed. R. Bankr. P. 9019 Establishing Procedures for the Treatment of Reclamation Claims, vendors shall have administrative expense priority status for undisputed obligations arising from the shipment of goods received and accepted by Delphi on or after October 8, 2005 (the date the bankruptcy petition was filed).

³ Attached hereto as Exhibit C are copies of the invoices.

⁴ Attached hereto as Exhibit D are copies of the invoices.

⁵ Amount is inclusive of credits.